

Invoice



Greenleaf Motors Limited

Plot B-4 SEZ, Kigali Prime Economic Zone
 P.O. Box 4511, Kigali, Rwanda
 +250 (0)785 599 3967 +250 (0)785 736 008
 info@greenleafmotors.rw
 www.greenleafmotors.rw
 TIN 113211183

RUTONGO MINES

Client ID 101907021

Account	Date	Order No	Due Date	Invoice No.
031	16/12/2024	SO1867	16/12/2024	2028

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
2301A062	DISC. CLUTCH	1.00	0.00	1.00		400 000.00		72 000.00	472 000.00
MN171120	COVER ASSY	1.00	0.00	1.00		625 000.00		112 500.00	737 500.00
1000>006	FLY WHEEL	1.00	0.00	1.00		2 500 000.00		450 000.00	2 950 000.00
1000>003	LABOUR	1.00	0.00	1.00		90 000.00		16 200.00	106 200.00
PO000003357									
RAG374E									

TOTAL	4,265,700	Total (Excl)	3,615,000.00
Total A - Ex	0	Tax	650,700.00
Total B - 18%	4265700	Total	4,265,700.00
Total Tax B	650700	Discount	0.00
Total C - 0%	0	Total (Incl)	4,265,700.00
Total Tax	650,700		

SDC Information

Date: 16/12/2024 Time: 17:26:01

SDC ID: SDC008001634

Receipt Number: 1576/1587 NS

Internal Data

3A6X-VTG3-ZNC2-XVSM-ARXZ-FL2I-JQ

Receipt Signature

UEEJ-EXJW-KQLZ-2AMV

BANK DETAILS

Bank of Kigali Usd : 100075843725

GT BANK USD : 211/242626/2/5114/0

Bank of Kigali Rwf : 100075643563

GT BANK RWF : 211/242626/1/5118/0

Prepared by:

Verified by:

Approved by:



16/12/2024 5:26:07 PM

Invoice No. 2028

MRC: BPLUS000025

Thank You

Rutongo Mines Ltd.
 Masoro Sector, Rulindo District
 P.o. Box 6132
 Tin no: 101907021
 Contact: +250 788 535 310
 Rwanda



Purchase Order

Date	Page No
2024/12/14	1/1
PO Number	
PO0000003887	

Supplier
 GREENLEAF MOTOR LIMITED
 KIGALI
 RWANDA

Deliver To:
 Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District


Supplier Reference:	GRE0001
Payment Terms:	Contract

Freight Terms:	Service
Delivery Date:	2024/12/27

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Emma Tuyishimire	2024/12/11

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price	
NA	Vehicle Reparation	1		4,265,700.00	0	650,700.00	4,265,700.00	
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003887								
							AMT excl. VAT	3,615,000.00
							VAT	650,700.00
							TOTAL (RWF)	4,265,700.00

APPROVED:


Purpose of the request (for finance account charging reference)

PR No PR0005174