

Rutongo Mines Ltd.
 Masoro Sector, Rulindo District
 P.O. Box 8132
 Tel no: 101907021
 Contact: +250 738 595 316
 Rwanda



Purchase Order

Date	Page No
2024/12/20	1/1
PC Number	
PO000003899	

Supplier

GREENEAF MOTOR LIMITED	
KIGALI RWANDA	
Supplier Reference	GRE0001
Payment Terms	Contract


Deliver To

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms	Service
Delivery Date	2024/12/27

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa jelly	Emma	2024/12/18

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	Tires of RAF460V&RAF465V	8		312,700.00	0	381,600.00	2,501,600.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO000003899				AMT excl. VAT			2,120,000.00
				VAT			381,600.00
				TOTAL (RWF)			2,501,600.00

APPROVED: 

Process of the request (for finance account charging reference)

PR No: PO0003899

Invoice

Greenleaf Motors Limited

Greenleaf Motors Limited
P.O. Box 4511, Kigali, Rwanda
Tel: +2535 590 1967 / +250 30 96 230 108
Fax: +250 30 96 230 108
Email: info@greenleafmotors.com
Rwanda: 113211183

MOTONGO MINES

Contract ID 101907021

Account	Date	Order No	Due Date	Invoice No.
031	09/01/2025	SD1918	09/01/2025	2079

Item Code	Item Description	Ordered	Prev Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
11240	FOR YOKOHAMA BRAND TIRES	8.00	0.00	8.00	265,000.00		381,600.00	2,501,600.00

TOTAL	2,501,600	Total (Excl)	2,120,000.00
Total A - Ex	0	Tax	381,600.00
Total B - 18%	2501600	Total	2,501,600.00
Total Tax B	381600	Discount	0.00
Total C - 0%	0	Total (Incl)	2,501,600.00
Total Tax	381,600		

SDC Information

Date: 09/01/2025 Time: 15:14:17

SDC ID: SDC0038001634

Receipt Number: 1627 1633 NS

Internal Data

MC22-2Y16-L3H8-WUY3-FR-VQ-DCCQ-TQ

Receipt Signature

NFK2-1527;MK4G-K5RL



BANK DETAILS

Bank of Kigali Usd : 100075843725 GT BANK USD : 211/242626/2/5114/0

Bank of Kigali Rwf: 100075843563 GT BANK RWF : 211/242626/1/5118/0

Verified by

Verified by

Approved by



09/01/2025 3:14:22 PM

Invoice No. 2079

MRC: BPLUS000025