



Invoice



Greenleaf Motors Limited

Plot D-4 SEZ, Kigali Prime Economic Zone
 PO Box 4511, Kigali, Rwanda
 +250 (0)753 599 396 / +250 (0)786 736 008
 info@greenleafmotors.rw
 www.greenleafmotors.rw
 TIN 113211183

RUTONGO MINES

Client ID 101907021

Account	Date	Order No	Due Date	Invoice No.
031	19/02/2025	SO2083	19/02/2025	2243

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
LT245/70R	YOKAHAMA BRAND TIRES	4.00	0.00	4.00		265,000.00		190,800.00	1,250,800.00
1000>003	CARGO BED REPAIR (SPRAYING MAT	1.00	0.00	1.00		1,750,000.00		315,000.00	2,065,000.00
PO0000004018	RAG375E								

TOTAL	3,315,800	Total (Excl)	2,810,000.00
Total A - Ex	0	Tax	505,800.00
Total B - 16%	3315800	Total	3,315,800.00
Total Tax B	505800	Discount	0.00
Total C - 0%	0	Total (Incl)	3,315,800.00
Total Tax	505,800		

SDC Information

Date: 19/02/2025 Time: 12:35:45

SDC ID: SDC008001634

Receipt Number: 1797/1809 NS

Internal Data

BA4E-KE73-JDYK-PNET-JNEI-VGNM-YQ

Receipt Signature

HZV4-Y6PQ-20QX-5Y2D



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

Prepared by:

Verified by:

Approved by:



19/02/2025 12:35:51 PM

Invoice No. 2243

MRC: BPLUS000025

Rutongo Mines Ltd.
 Masoro Sector, Rulindo District
 P.O. Box 6132
 Tin no: 101907021
 Contact: +250 788 636 310
 Rwanda

RUTONGO
 MINES

Purchase Order

Date	Page No
2025/01/28	1/1
PO Number	
PO0000004018	

Supplier:

GREENLEAF MOTOR LIMITED

 KIGALI
 RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Supplier Reference:	GRE001
Payment Terms:	30 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/01/31

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	AMMY	2025/01/27

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	Car Repair	1		3,315,800.00	0	505,800.00	3,315,800.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004018				AMT excl. VAT			2,810,000.00
				VAT			505,800.00
				TOTAL (RWF)			3,315,800.00

APPROVED: 

Purpose of the request (for finance account charging reference):

PR No: PR0005943