



# Invoice

## Greenleaf Motors Limited

Plot D-4 5EZ, Kigali Prime Economic Zone  
 P.O.Box 4511, Kigali, Rwanda  
 +250 (0)783 599 396/ +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	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
PO000003887									
RAG374E									

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

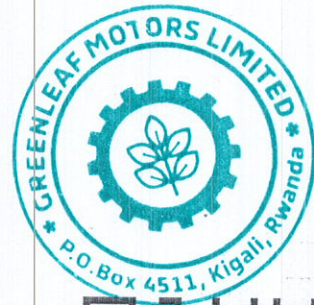
Bank of Kigali Rwf :100075843563

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

**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/12/14	1/1
<b>PO Number</b>	
PO0000003887	

Supplier:

GREENLEAF MOTOR LIMITED
KIGALI RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	GRE0001
Payment Terms:	Contract

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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
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:	
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Purpose of the request (for finance account charging reference):

PR No: PR0005174
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