



Invoice

Greenleaf Motors Limited

Plot D-4 SEZ, 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	10/05/2025	SO2386	10/05/2025	2546

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
PO0000004132									
RAF458V									

TOTAL	1,250,800	Total (Excl)	1,060,000.00
Total A - Ex	0	Tax	190,800.00
Total B - 18%	1250800	Total	1,250,800.00
Total Tax B	190800	Discount	0.00
Total C - 0%	0	Total (Incl)	1,250,800.00
Total Tax	190,800		

SDC Information

Date: 10/05/2025 Time: 14:08:00

SDC ID: SDC008001634

Receipt Number: 2109/2123 NS

Internal Data

HXSJ-XAC3-C4U5-I4VR-PBCO-GM7I-K4

Receipt Signature

SZ3C-6H5I-WIC3-IASK



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:



10/05/2025 2:08:13 PM

Invoice No. 2546

MRC: BPLUS000025

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
2025/03/13	1/1
PO Number	
PO0000004132	

Supplier

GREENLEAF 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:	2025/03/20

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Emma	2025/03/12

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 for RAF458V	4		312,700.00	0	190,800.00	1,250,800.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004132						AMT excl. VAT	1,060,000.00
						VAT	190,800.00
						TOTAL (RWF)	1,250,800.00

APPROVED: 

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

PR No: PR0006500