



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	SO2384	10/05/2025	2544

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
LT245/70R PO0000004244 RA16771 RAG356A	YOKAHAMA 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: 10/05/2025 Time: 14:01:33

SDC ID: SDC008001634

Receipt Number: 2107/2121 NS

Internal Data

XJUI-CTKG-66TH-EI76-GYLN-UNEW-GE

Receipt Signature

S5AL-AKWP-7LN4-ATZS

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 2:01:39 PM

Invoice No. 2544

MRC: BPLUS000025

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



Purchase Order

Date	Page No
2025/04/18	1/1
PO Number	
PO0000004244	

Supplier:

GREENLEAF MOTOR LIMITED

 KIGALI
 RWANDA

Supplier Reference:	GREE001
Payment Terms:	Contract

Deliver To:


Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Service
Delivery Date:	2025/04/29

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Emma	2025/04/16

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	Explosive cars tires	8	EA	312,700.00	0	381,600.00	2,501,600.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004244						AMT excl. VAT	2,120,000.00
						VAT	381,600.00
						TOTAL (RWF)	2,501,600.00

APPROVED: 

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

PR No: PR0006944