



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 | 25/07/2025 | SO2755 | 25/07/2025 | 2911 |

| Item Code | Item Description | Ordered | Prev | Quantity | Unit | Price (In) | Disc % | Tax | Total (Incl) |
|--------------|----------------------|---------|------|----------|------|------------|--------|------------|--------------|
| LT245/70R | YOKAHAMA BRAND TYRES | 8.00 | 0.00 | 8.00 | | 312,700.00 | | 381,600.00 | 2,501,600.00 |
| RAG190H | | | | | | | | | |
| RAE753G | | | | | | | | | |
| PO0000004337 | | | | | | | | | |

| | | | |
|---------------|-----------|---------------------|---------------------|
| 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: 25/07/2025 Time: 16:04:41

SDC ID: SDC008001634

Receipt Number: 2492/2506 NS

Internal Data

GHCW-LD37-PWU2-JFR3-ZLWZ-YM3L-4A

Receipt Signature

ERQY-VEGN-356G-AJ06



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:



25/07/2025 4:04:47 PM

Invoice No. 2911

MRC: BPLUS000025

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 782 362 936
Rwanda

**Purchase Order**

| | |
|------------------|----------------|
| Date | Page No |
| 2025/05/21 | 1/1 |
| PO Number | |
| PO0000004337 | |

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: | 2025/05/30 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Jelly Kabalisa | Emma Tuyishimire | 2025/05/16 |

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 | Tires of RAG190H and RAH036H | 8 | EA | 312,700.00 | 0 | 381,600.00 | 2,501,600.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | | AMT excl. VAT | 2,120,000.00 |
| MASORO SECTOR | | | | | | VAT | 381,600.00 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 2,501,600.00 |
| PO0000004337 | | | | | | | |

APPROVED: 

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

PR No: PR0007333