



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	SO2760	25/07/2025	2916

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
LT245/70R	YOKAHAMA BRAND TIRES	8.00	0.00	8.00		265,000.00		381,600.00	2,501,600.00
	LPO-PO0000004476								

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: 16:21:26

SDC ID: SDC008001634

Receipt Number: 2497/2511 NS

Internal Data

B65F-P4KX-RUUP-UMHQ-KACC-XTMO-PY

Receipt Signature

QNWD-ZCR6-DZ5K-EJRX

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 4:21:32 PM

Invoice No. 2916

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
2025/06/26	1/1
PO Number	
PO0000004456	

Supplier:

GREENLEAF MOTOR LIMITED
KIGALI RWANDA

Supplier Reference:	GRE0001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Service
Delivery Date:	2025/06/29

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Emma	2025/06/25

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 RAG912G and RAG374E	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
PO0000004456							

APPROVED: 

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

PR No: PR0007920
