



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	28/08/2025	SO2904	28/08/2025	3060

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
1000>006	CLUTCH DISC	1.00	0.00	1.00		425,000.00		76,500.00	501,500.00
1000>006	PRESSURE PLATE	1.00	0.00	1.00		525,000.00		94,500.00	619,500.00
1000>004	WORKSHOP SUPPLIES	1.00	0.00	1.00		25,000.00		4,500.00	29,500.00
1000>003	LABOUR	1.00	0.00	1.00		90,000.00		16,200.00	106,200.00
PO0000004632 RAI6771									

TOTAL	1,256,700
Total A - Ex	0
Total B - 18%	1256700
Total Tax B	191700
Total C - 0%	0
Total Tax	191,700

Total (Excl)	1,065,000.00
Tax	191,700.00
Total	1,256,700.00
Discount	0.00
Total (Incl)	1,256,700.00

SDC Information

Date: 28/08/2025 Time: 16:12:59

SDC ID: SDC008001634

Receipt Number: 2648/2663 NS

Internal Data

JKI2-D3VC-E7QH-CYN2-JT22-JHGH-UU

Receipt Signature

3MDL-H3JL-H6FA-EBTJ

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:



28/08/2025 4:13:05 PM

Invoice No. 3060

MRC: BPLUS000025

2651

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
2025/08/25	1/1
PO Number	
PO0000004632	

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:	2025/08/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Emma Tuyisenge	2025/08/22

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	Clutch Disc	1	EA	501,500.00	0	76,500.00	501,500.00
NA	Labour	1	EA	106,200.00	0	16,200.00	106,200.00
NA	PressurePlate	1	EA	619,500.00	0	94,500.00	619,500.00
NA	Workshop supplies	1	EA	29,500.00	0	4,500.00	29,500.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004632	AMT excl. VAT	1,065,000.00
	VAT	191,700.00
	TOTAL (RWF)	1,256,700.00

APPROVED: 

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

PR No: PR0008911
