



# 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	29/08/2025	SO2905	29/08/2025	3061

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
1000>006	DISC,CLUTCH	1.00	0.00	1.00		425,000.00		76,500.00	501,500.00
1000>006	COVER ASSEMBLY	1.00	0.00	1.00		525,000.00		94,500.00	619,500.00
1000>006	FLY WHEEL BEARING	1.00	0.00	1.00		118,000.00		21,240.00	139,240.00
1000>005	GEAR OIL	1.00	0.00	1.00		15,000.00		2,700.00	17,700.00
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
PO0000004630 RAH656D									

<b>TOTAL</b>	1,413,640	Total (Excl)	1,198,000.00
Total A - Ex	0	Tax	215,640.00
Total B - 18%	1413640	<b>Total</b>	<b>1,413,640.00</b>
Total Tax B	215640	Discount	0.00
Total C - 0%	0	<b>Total (Incl)</b>	<b>1,413,640.00</b>
Total Tax	215,640		

SDC Information  
 Date: 29/08/2025 Time: 10:12:03  
 SDC ID: SDC008001634  
 Receipt Number: 2649/2664 NS

Internal Data  
 AQC2-EORG-FQNM-JWM7-HGC6-NL7Q-G4

Receipt Signature  
 LBCM-RKTL-YBTA-DY4G

### BANK DETAILS

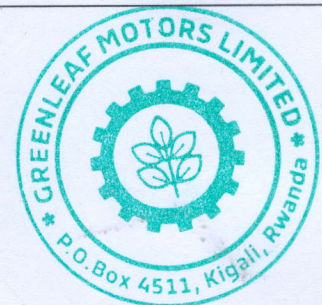
Bank of Kigali Usd : 100075843725 GT BANK USD : 211/242626/2/5114/0

Bank of Kigali Rwf : 100075843563 GT BANK RWF : 211/242626/1/5118/0

Prepared by

Verified by:

Approved by:



29/08/2025 10:12:10 AM

Invoice No. 3061

MRC: BPLUS000025