



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	09/09/2025	SO2993	09/09/2025	3142

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
1000>008	LEVY ON ROAD MAINTENANCE	17.00	0.00	17.00		100,000.00			1,700,000.00
TOTAL		1,700,000						Total (Excl)	1,700,000.00
Total A - Ex		1,700,000						Tax	0.00
Total B - 18%		0						Total	1,700,000.00
Total Tax B		0						Discount	0.00
Total C - 0%		0						Total (Incl)	1,700,000.00
Total Tax		0							



SDC Information

Date: 09/09/2025 Time: 15:12:53

SDC ID: SDC008001634

Receipt Number: 2733/2749 NS

Internal Data

ZJI5-XTSP-TZEP-27YO-25PN-FHE2-6E

Receipt Signature

M7TO-EOZF-PB37-3RAS

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



09/09/2025 3:12:57 PM

Invoice No. 3142

MRC: BPLUS000025