



Invoice

Greenleaf Motors Limited

Plot D-4 SEZ, Kigali Prime Economic Zone
 P.O.Box 4511, Kigali, Rwanda
 +250 (0)786 599 396/ +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	20/11/2025	SO3434	20/11/2025	3455

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
245/70R16	YOKAHAMA BRAND TYRES	8.00	0.00	8.00		312,700.00		381,600.00	2,501,600.00
PO0000004897	RAF465V & RAF569S								

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: 20/11/2025 Time: 18:06:36

SDC ID: SDC008001634

Receipt Number: 3054/3071 NS

Internal Data

WQ40-WB52-UAWN-7CGS-LPDT-JX13-5A

Receipt Signature

KLSZ-ZXWK-L6W7-7PMO



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:



20/11/2025 6:06:40 PM

Invoice No. 3455

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
2025/11/10	1/1
PO Number	
PO0000004897	

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:	2025/11/21

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Emmanuel Tuyishimire	2025/11/06

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 RAF465V and RAF569S	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
PO0000004897							

APPROVED: 

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

PR No: PR0010202