



# 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	22/01/2026	SO3791	18/01/2026	3697

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
245/70R16 PO0000005134 RAG374E RAF586H	YOKAHAMA BRAND TYRES	8.00	0.00	8.00		342,200.00		417,600.00	2,737,600.00

<b>TOTAL</b>	2,737,600	<b>Total (Excl)</b>	2,320,000.00
Total A - Ex	0	Tax	417,600.00
Total B - 18%	2737600	<b>Total</b>	<b>2,737,600.00</b>
Total Tax B	417600	Discount	0.00
Total C - 0%	0	<b>Total (Incl)</b>	<b>2,737,600.00</b>
Total Tax	417,600		

#### SDC Information

Date: 22/01/2026 Time: 16:09:36

SDC ID: SDC008001634

Receipt Number: 3325/3344 NS

#### Internal Data

7545-V3RF-B7JR-GCEL-JC5W-PD4K-ZU

Receipt Signature

MCVM-J6E6-TN27-BYNI



#### 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



22/01/2026 4:09:40 PM

Invoice No. 3697

MRC: BPLUS000025

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
 P.o. Box 6132  
 Tin no: 101907021  
 Contact: +250 782 362 936  
 Rwanda

**Purchase Order**

**RUTONGO  
 MINES**

*Jco1643  
 Jco1703*

<b>Date</b>	<b>Page No</b>
2026/01/12	1/1
<b>PO Number</b>	
PO0000005134	

Supplier:

GREENLEAF MOTOR LIMITED  
  
 KIGALI  
 RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Supplier Reference:	GRE0001
Payment Terms:	30Days

Freight Terms:	Service
Delivery Date:	2026/01/16

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Emma Tuyishime	2026/01/08

**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 RAF586H and RAG374E	8	EA	342,200.00	0	417,600.00	2,737,600.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005134							
AMT excl. VAT							2,320,000.00
VAT							417,600.00
TOTAL (RWF)							2,737,600.00

APPROVED: 

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

PR No: PR0011306