



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	26/02/2026	SO4046	26/02/2026	3888

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
245/70R16 PO0000005251 RAF574S	YOKAHAMA BRAND TYRES	4.00	0.00	4.00		342,200.00		208,800.00	1,368,800.00

TOTAL	1,368,800	Total (Excl)	1,160,000.00
Total A - Ex	0	Tax	208,800.00
Total B - 18%	1368800	Total	1,368,800.00
Total Tax B	208800	Discount	0.00
Total C - 0%	0	Total (Incl)	1,368,800.00
Total Tax	208,800		

SDC Information

Date: 26/02/2026 Time: 11:28:09

SDC ID: SDC008001634

Receipt Number: 3521/3541 NS

Internal Data

3WQ5-6KPW-AZZU-ZGGN-U567-MKQK-4A

Receipt Signature

6F5T-I5VO-67QF-2PJM



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:



26/02/2026 11:28:15 AM

Invoice No. 3888

MRC: BPLUS000025

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
2026/02/18	1/1
PO Number	
PO0000005251	

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:	Land Freight
Delivery Date:	2026/02/20

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Emma Tuyishime	2026/02/09

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 RAF574S	4	EA	342,200.00	0	208,800.00	1,368,800.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			1,160,000.00
MASORO SECTOR				VAT			208,800.00
RULINDO DISTRICT				TOTAL (RWF)			1,368,800.00
PO0000005251							

APPROVED:

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

PR No: PR0011785
