



# Invoice

## Greenleaf Motors Limited

Plot D-4 SEZ, Kigali Prime Economic Zone  
 P.O. Box 4511, Kigali, Rwanda  
 +250 (0)786 599 596 / +250 (0)786 756 008  
 info@greenleafmotors.rw  
 www.greenleafmotors.rw  
 TIN 113211183

### RUTONGO MINES

Client ID 101907021

Account	Date	Order No	Due Date	Invoice No.
031	01/04/2026	SO4271	01/04/2026	4052

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
245/70R16	YOKAHAMA BRAND TYRES	4.00	0.00	4.00		342.200.00		208.800.00	1.368.800.00
PO0000005366									
RAF475V									

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: 01/04/2026 Time: 12:01:07

SDC ID: SDC008001634

Receipt Number: 3695/3715 NS

#### Internal Data

5Y12-L3DL-ABRW-6SY3-7ZWJ-T5V5-A4

Receipt Signature

TVEB-D3IM-HJGL-HP4S



#### BANK DETAILS

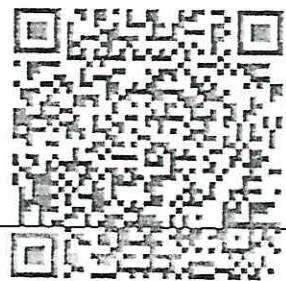
Bank of Kigali Usd : 100075843725 GT BANK USD : 211/242626/2/5114/0

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

Prepared by:

Verified by:

Approved by:



01/04/2026 12:01:12 PM

Invoice No. 4052

MRC: BPLUS000025

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

202381



# Purchase Order

Date	Page No
2026/03/13	1/1
PO Number	
PO0000005366	

**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:	Ex-works
Delivery Date:	2026/03/30

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Emma Tuyishime	2026/03/09

**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 RAF475V	4	EA	342,200.00	0	208,800.00	1,368,800.00
<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005366				AMT excl. VAT		1,160,000.00	
				VAT		208,800.00	
				TOTAL (RWF)		1,368,800.00	

APPROVED:

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

PR No: PR0012447