



GREEN LAND SOLUTION Limited
 KIGALI/ GASABO
 TEL: 0734710876
 EMAIL: greenlandsolution@gmail.com
 TIN: 119898466



INVOICE TO CASHIER: 119898466(119898466)

TIN : 101907021

Name : Rutongo mines ltd

INVOICE NO : 186

Date : 23-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001003	GREASE NIPPLES M12	3	B	5,000	15,000
RW2NTXU0001002	GREASE NIPPLES M10	3	B	5,000	15,000
RW2NTXU0001001	GREASE NIPPLES M8	3	B	5,000	15,000
RW2NTXU0001000	GREASE NIPPLES M6	3	B	5,000	15,000

SDC INFORMATION

Date : 23-08-2024 Time : 10:52:24

SDC ID : SDC010079748

RECEIPT NUMBER : 182/182NS

Internal Data :

RECEIPT NUMBER : 186

Date : 23-08-2024 Time : 10:52:24

MRC : WIS00089044

Powered by EBM v2



Total Rwf	60,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	60,000.00
Total Tax B Rwf	9,152.56
Total Tax Rwf	9,152.56

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda



RUTONGO
MINES

Purchase Order

Date	Page No
2024/07/11	1/1
PO Number	
PO0000003152	

Supplier:

GREEN LAND SOLUTION LTD
KIGALI RWANDA

KIGALI
RWANDA

Supplier Reference:	GREE001
Payment Terms:	cash on delivery

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District


Freight Terms:	land freight
Delivery Date:	2024/07/30

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Claude	2024/07/10

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	Grease Nipples M12X1.5X90 DEGREE	3		5,000.00	0	2,288.14	15,000.00
NA	Grease Nipples M10X1.5X90 DEGREE	3		5,000.00	0	2,288.14	15,000.00
NA	Grease nipples M6X1.5X90DEGREE	3		5,000.00	0	2,288.14	15,000.00
NA	Grease nipples M8X1.5X90 DEGREE	3		5,000.00	0	2,288.14	15,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003152	AMT excl. VAT	50,847.44
	VAT	9,152.56
	TOTAL (RWF)	60,000.00

APPROVED: 

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

PR No: PR0002237