



GREEN SMART FARM Limited
KIGALI CITY GASABO NDUBA GASABO-NDUBA
TEL: 0788620975
EMAIL: greensmartfarm2020@gmail.com
TIN: 122743106



INVOICE TO CASHIER: Admin(122743106)

TIN : 101907021
Name : rutongo mine

INVOICE NO : 20

Date : 12-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1BGXU0000038	arokaria	20	D	6,000	120,000
RW1BGXU0000039	gardenia2	80	D	5,000	400,000
RW1BGXU0000037	eugenia	10	D	4,000	40,000
RW1BGXU0000043	exora	100	D	4,000	400,000
RW1BGXU0000004	gardenia	10	D	3,000	30,000
RW1BGXU0000032	agapanthus	5	D	5,000	25,000
RW1BGXU0000044	orchid	150	D	2,000	300,000
RW1BGXU0000046	musahenda	10	D	3,000	30,000
RW1BGXU0000008	hemerocallis	100	D	2,000	200,000
RW1BGXU0000009	helliconia	6	D	5,000	30,000
RW1BGXU0000045	rantana	50	D	1,500	75,000
RW1BGXU0000022	fushia	10	D	4,000	40,000
RW1BZXU0000002	GOLDEN PALM2	10	D	2,000	20,000
RW1BGXU0000042	rose	30	D	2,000	60,000
RW1BGXU0000036	transport	10	D	20,000	200,000
RW1BGXU0000007	spathiphyllum	100	D	4,000	400,000
RW1BGXU0000040	salava	200	D	1,000	200,000
RW1BGXU0000035	pot	6	D	12,000	72,000
RW1BGXU0000029	thuja	30	D	4,000	120,000
RW1BGXU0000041	aldedu voyageur	10	D	7,000	70,000

SDC INFORMATION

Date : 12-10-2024 Time : 12:27:37
SDC ID : SDC010108573
RECEIPT NUMBER : 19/19NS
Internal Data :
RECEIPT NUMBER : 20
Date : 12-10-2024 Time : 12:27:37
MRC : WIS00120432
Powered by EBM v2



Total Rwf	2,832,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	2,832,000.00
Total Tax Rwf	0.00

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



Purchase Order

Date	Page No
2024/10/02	1/2
PO Number	
PO0000003568	

Supplier:

GREEN SMART FARM
KIGALI RWANDA

Supplier Reference:	GRE003
Payment Terms:	Advance payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/09/30

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	NDAHAYO	2024/09/27

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	agave	5		5,000.00	0	3,813.56	25,000.00
NA	amavase	6		12,000.00	0	10,983.05	72,000.00
NA	arbre du voyageur	10		7,000.00	0	10,677.97	70,000.00
NA	arocaliya	20		6,000.00	0	18,305.09	120,000.00
NA	eugenia	10		4,000.00	0	6,101.70	40,000.00
NA	exara	100		4,000.00	0	61,016.95	400,000.00
NA	figus	10		4,000.00	0	6,101.70	40,000.00
NA	gardenia	10		3,000.00	0	4,576.27	30,000.00
NA	geranium	10		2,000.00	0	3,050.85	20,000.00
NA	goldeni	80		5,000.00	0	61,016.95	400,000.00
NA	heliconia	6		5,000.00	0	4,576.27	30,000.00
NA	musahenda	10		3,000.00	0	4,576.27	30,000.00
NA	orochoide	150		2,000.00	0	45,762.71	300,000.00
NA	rantana	50		1,500.00	0	11,440.68	75,000.00
NA	salava/sylvie	200		1,000.00	0	30,508.48	200,000.00
NA	small rose	30		2,000.00	0	9,152.54	60,000.00
NA	spathiplum	100		4,000.00	0	61,016.95	400,000.00

Rutongo Mines Ltd.

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**Purchase Order**

Date	Page No
2024/10/02	2/2
PO Number	
PO0000003568	

NA	thuja small	30		4,000.00	0	18,305.09	120,000.00
NA	triangle palm	10		20,000.00	0	30,508.48	200,000.00
NA	trumbagia	100		2,000.00	0	30,508.48	200,000.00

Packaging to be labelled:
RUTONGO MINES Ltd
MASORO SECTOR
RULINDO DISTRICT
 PO0000003568

AMT excl. VAT	2,399,999.96
VAT	432,000.04
TOTAL (RWF)	2,832,000.00

APPROVED:

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

PR No: PR0004072