



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 : 392

Date : 10-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001078	HDP 2inch	10	B	24,000	240,000
RW2NTXU0001044	HDP	30	A	20,000	600,000

SDC INFORMATION

Date : 10-04-2025 Time : 12:05:21

SDC ID : SDC010079748

RECEIPT NUMBER : 381/381CS

Internal Data :

RECEIPT NUMBER : 392

Date : 10-04-2025 Time : 12:05:21

MRC : WIS00089044

Powered by EBM v2



Total Rwf	840,000.00
Total A-EX Rwf	600,000.00
Total B-18% Rwf	240,000.00
Total Tax B Rwf	36,610.17
Total Tax Rwf	36,610.17

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
2025/03/24	1/1
PO Number	
PO0000004164	

Supplier:

GREEN LAND SOLUTION LTD
 KIGALI RWANDA

 KIGALI
 RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District


Supplier Reference:	GREE001
Payment Terms:	15Days

Freight Terms:	Land Freight
Delivery Date:	2025/03/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Prosper Rugamba	2025/03/19

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
SPRS-159	Hdpe T Coupling 2" (63Mm)	10	EA	24,000.00	0	36,610.17	240,000.00
SPRS-583	Hdpe Coupling 2"	30	EA	20,000.00	0	0.00	600,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	803,389.83
MASORO SECTOR						VAT	36,610.17
RULINDO DISTRICT						TOTAL (RWF)	840,000.00
PO0000004164							

APPROVED: 

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

PR No: PR0006475