



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



INVOICE TO CASHIER: 119898466(119898466)

IN : 101907021
 Name : Rutongo mines ltd

INVOICE NO : 391

Date : 10-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
12NTXU0000793	Beariy F308	2	A	200,000	400,000
12NTXU0001113	Beariy P208	2	B	30,000	60,000

SDC INFORMATION

 Date : 10-04-2025 Time : 12:08:36
 SDC ID : SDC010079748
 RECEIPT NUMBER : 382/382NS
 Internal Data :
 RECEIPT NUMBER : 391
 Date : 10-04-2025 Time : 12:08:36
 MRC : WIS00089044
 Powered by EBM v2



Total Rwf	460,000.00
Total A-EX Rwf	400,000.00
Total B-18% Rwf	60,000.00
Total Tax B Rwf	9,152.54
Total Tax Rwf	9,152.54

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
2025/03/26	1/1
PO Number	
PO0000004181	

Supplier:

GREEN LAND SOLUTION LTD KIGALI RWANDA
KIGALI RWANDA

Supplier Reference:	GREE001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

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

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Rugamba Prosper	2025/03/25

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-754	Bearing F308 For Conveyor Belt	2	EA	200,000.00	0	0.00	400,000.00
SPRS-755	Bearing P208 For Conveyor Belt	2	EA	30,000.00	0	9,152.54	60,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	450,847.46
MASORO SECTOR						VAT	9,152.54
RULINDO DISTRICT						TOTAL (RWF)	460,000.00
PO0000004181							

APPROVED:	
-----------	--

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

PR No: PR0006517
