



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 : 457

Date : 27-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001126	Universal joint	2	A	80,000	160,000

SDC INFORMATION

Date : 27-05-2025 Time : 11:51:09

SDC ID : SDC010079748

RECEIPT NUMBER : 448/448NS

Internal Data :

RECEIPT NUMBER : 457

Date : 27-05-2025 Time : 11:51:09

MRC : WIS00089044

Powered by EBM v2



Total Rwf	160,000.00
Total A-EX Rwf	160,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
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**

<b>Date</b>	<b>Page No</b>
2025/05/06	1/1
<b>PO Number</b>	
PO0000004288	

**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:	2025/05/22

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Prosper Rugamba	2025/05/05

**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-934	Universal Joint 57X144, 2PG 1008 Roller Crusher	2	EA	80,000.00	0	0.00	160,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd					AMT excl. VAT		160,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		160,000.00
PO0000004288							

APPROVED:

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

PR No: PR0007146