



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 : 458

Date : 27-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000890	cuttiy troch	2	A	256,000	512,000

SDC INFORMATION

Date : 27-05-2025 Time : 11:52:35
SDC ID : SDC010079748
RECEIPT NUMBER : 449/449NS
Internal Data :
RECEIPT NUMBER : 458
Date : 27-05-2025 Time : 11:52:35
MRC : WIS00089044
Powered by EBM v2



Total Rwf	512,000.00
Total A-EX Rwf	512,000.00
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**

Date	Page No
2025/05/19	1/1
PO Number	
PO0000004332	

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:	2025/05/29

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Prosper Rugamba	2025/05/15

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
CONS-114	Cutting Torch	2	KG	256,000.00	0	0.00	512,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		512,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		512,000.00
PO0000004332							

APPROVED: 

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

PR No: PR0007147