



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 : 459

Date : 27-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000997	OIL SEAL	2	B	35,000	70,000
RW2NTXU0000998	OIL SEAL	7	B	36,000	252,000

SDC INFORMATION

Date : 27-05-2025 Time : 12:01:42
SDC ID : SDC010079748
RECEIPT NUMBER : 450/450NS
Internal Data :
RECEIPT NUMBER : 459
Date : 27-05-2025 Time : 12:01:42
MRC : WIS00089044
Powered by EBM v2



Total Rwf	322,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	322,000.00
Total Tax B Rwf	49,118.65
Total Tax Rwf	49,118.65

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
2025/05/15	1/1
PO Number	
PO0000004330	

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 xxx	2025/05/14

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	Oil seal 100*130*13	2	EA	35,000.00	0	10,677.97	70,000.00
NA	oil seal 135*160*15	7	EA	36,000.00	0	38,440.68	252,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	272,881.35
MASORO SECTOR						VAT	49,118.65
RULINDO DISTRICT						TOTAL (RWF)	322,000.00
PO0000004330							

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

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

PR No: PR0007328
