



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



INVOICE TO CASHIER: 119898466(119898466)

INVOICE NO : 655

TIN : 101907021

Name : Rutongo mines ltd

Date : 10-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001378	jig beariy	2	A	75,000	150,000
RW2NTXU0001380	allen keys	1	B	22,000	22,000
RW2NTXU0001379	water proof light switch	5	B	10,000	50,000

SDC INFORMATION

Date : 10-09-2025 Time : 12:09:09

SDC ID : SDC010079748

RECEIPT NUMBER : 638/638NS

Internal Data :

RECEIPT NUMBER : 655

Date : 10-09-2025 Time : 12:09:09

MRC : WIS00089044

Powered by EBM v2



Total Rwf	222,000.00
Total A-EX Rwf	150,000.00
Total B-18% Rwf	72,000.00
Total Tax B Rwf	10,983.05
Total Tax Rwf	10,983.05

Rutongo Mines Ltd.
 Masoro Sector, Rulindo District
 P.o. Box 6132
 Tin no: 101907021
 Contact: +250 782 362 936
 Rwanda



Purchase Order

Date	Page No
2025/09/09	1/1
PO Number	
PO0000004699	

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:	2025/09/22

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Prosper Rugamaba	2025/09/09

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	Allen keys (all sizes)	1	set	22,000.00	0	3,355.93	22,000.00
NA	Jig bearings 22209	2	EA	75,000.00	0	0.00	150,000.00
NA	Water proof light switches	5	EA	10,000.00	0	7,627.12	50,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004699	AMT excl. VAT	211,016.95
	VAT	10,983.05
	TOTAL (RWF)	222,000.00

APPROVED:

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

PR No: PR0008881