



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 : 645

Date : 04-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000997	OIL SEAL	4	B	35,000	140,000

SDC INFORMATION

Date : 04-09-2025 Time : 10:02:23
SDC ID : SDC010079748
RECEIPT NUMBER : 628/628CS
Internal Data :
RECEIPT NUMBER : 645
Date : 04-09-2025 Time : 10:02:23
MRC : WIS00089044
Powered by EBM v2



Total Rwf	140,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	140,000.00
Total Tax B Rwf	21,355.93
Total Tax Rwf	21,355.93

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
2025/09/15	1/1
PO Number	
PO0000004708	

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:	2025/09/17

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalsia Jelly	Rugamba Prosper	2025/09/12

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 SEAL100X130X13VGF	4	EA	35,000.00	0	21,355.93	140,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	118,644.07
MASORO SECTOR						VAT	21,355.93
RULINDO DISTRICT						TOTAL (RWF)	140,000.00
PO0000004708							

APPROVED:

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

PR No: PR0009319