



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



INVOICE TO CASHIER: 119898466(119898466)

INVOICE NO : 674

TIN : 101907021
Name : Rutongo mines ltd

Date : 16-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001400	W 40	5	B	15,000	75,000

SDC INFORMATION

Date : 16-09-2025 Time : 12:33:26

SDC ID : SDC010079748

RECEIPT NUMBER : 657/657NS

Internal Data :

RECEIPT NUMBER : 674

Date : 16-09-2025 Time : 12:33:26

MRC : WIS00089044

Powered by EBM v2



Total Rwf	75,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	75,000.00
Total Tax B Rwf	11,440.68
Total Tax Rwf	11,440.68

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
2025/09/16	1/1
PO Number	
PO0000004717	

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
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Freight Terms:	Land Freight
Delivery Date:	2025/09/18

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Rugamba Prosper	2025/09/16

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
OILS-23	Degreaser Hand Cleaner (20lt)	5	LT	15,000.00	0	11,440.68	75,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		63,559.32
MASORO SECTOR					VAT		11,440.68
RULINDO DISTRICT					TOTAL (RWF)		75,000.00
PO0000004717							

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

PR No: PR0009437
