



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 : 760

Date : 27-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001520	bobiane 17''	3 ✓	B	30,000	90,000
RW2NTXU0001459	BOBIANE 24	3 ✓	B	50,000	150,000
RW2NTXU0001521	alen key	3 ✓	B	25,000	75,000
RW2NTXU0001205	screw driver	3 ✓	B	10,000	30,000
RW2NTXU0001522	shifting spanner 300mm	3 ✓	B	30,000	90,000
RW2NTXU0001523	combined spanner 10mm	5 ✓	B	3,000	15,000
RW2NTXU0001524	combined spanner 15mm	5 ✓	B	5,000	25,000
RW2NTXU0001525	combined spanner 13mm	5 ✓	B	4,000	20,000
RW2NTXU0001526	combined spanner 16 mm	5 ✓	B	6,000	30,000
RW2NTXU0001527	combined spanner 17 mm	5 ✓	B	6,500	32,500
RW2NTXU0001528	combined spanner 18 mm	5 ✓	B	7,200	36,000
RW2NTXU0001529	combined spanner 19mm	5 ✓	B	8,000	40,000
RW2NTXU0001530	combined spanner 22mm	5 ✓	B	9,000	45,000
RW2NTXU0001531	combined spanner 24 mm	5 ✓	B	9,700	48,500
RW2NTXU0001532	combined spanner 27mm	5 ✓	B	18,000	90,000
RW2NTXU0001533	grip wrench	2 ✓	B	30,000	60,000
RW2NTXU0001534	groove faint 233mm	2 ✓	B	40,000	80,000
RW2NTXU0001460	cir clip plier	3 ✓	B	15,000	45,000

SDC INFORMATION

Date : 27-11-2025 Time : 23:01:15

SDC ID : SDC010079748

RECEIPT NUMBER : 740/740NS

Internal Data :

RECEIPT NUMBER : 760

Date : 27-11-2025 Time : 23:01:15

MRC : WIS00089044

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Total Rwf	1,002,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,002,000.00
Total Tax B Rwf	152,847.47
Total Tax Rwf	152,847.47

Rutongo Mines Ltd.

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



RUTONGO
MINES

Purchase Order

Date	Page No
2025/11/25	1/2
PO Number	
PO0000004941	

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:	2025/11/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Prosper Rugamba	2025/10/24

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	Alen Key	3	EA	25,000.00	0	11,440.68	75,000.00
NA	Bobiane 17"	3	EA	30,000.00	0	13,728.81	90,000.00
NA	Bobiane 24"	3	EA	50,000.00	0	22,881.36	150,000.00
NA	Circlip plier	3	EA	15,000.00	0	6,864.41	45,000.00
NA	Combined spanner 17mm	5	EA	6,500.00	0	4,957.63	32,500.00
NA	Combined spanner 10mm	5	EA	3,000.00	0	2,288.14	15,000.00
NA	Combined spanner 13mm	5	EA	4,000.00	0	3,050.85	20,000.00
NA	Combined spanner 15mm	5	EA	5,000.00	0	3,813.56	25,000.00
NA	Combined spanner 16mm	5	EA	6,000.00	0	4,576.27	30,000.00
NA	Combined spanner 18mm	5	EA	7,200.00	0	5,491.53	36,000.00
NA	Combined spanner 19mm	5	EA	8,000.00	0	6,101.69	40,000.00
NA	Combined spanner 22mm	5	EA	9,000.00	0	6,864.41	45,000.00
NA	Combined spanner 24mm	5	EA	9,700.00	0	7,398.31	48,500.00
NA	Combined spanner 27mm	5	EA	18,000.00	0	13,728.81	90,000.00
NA	Grip wrench	2	EA	30,000.00	0	9,152.54	60,000.00
NA	Groove faint 233mm	2	EA	40,000.00	0	12,203.39	80,000.00
NA	Screw driver	3	EA	10,000.00	0	4,576.27	30,000.00

Rutongo Mines Ltd.

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Rwanda

**RUTONGO
MINES****Purchase Order**

Date	Page No
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PO Number	
PO0000004941	

NA	Shifting spanner 300mm	3	EA	30,000.00	0	13,728.81	90,000.00
Packaging to be labelled:				AMT excl. VAT		849,152.53	
RUTONGO MINES Ltd				VAT		152,847.47	
MASORO SECTOR				TOTAL (RWF)		1,002,000.00	
RULINDO DISTRICT							
PO0000004941							

APPROVED: 

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

PR No: PR0008612