



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**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2025/09/09       | 1/1            |
| <b>PO Number</b> |                |
| PO0000004698     |                |

**Supplier:**

|  |
|--|
| GREEN LAND SOLUTION LTD<br>KIGALI RWANDA |
| KIGALI<br>RWANDA                         |

|                     |         |
|---------------------|---------|
| Supplier Reference: | GREE001 |
| Payment Terms:      | 15days  |

**Deliver To:**

|  |
|--|
| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |
|--|

|                |              |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/09/22   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| 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      |

|   |                    |                   |
|---|--------------------|-------------------|
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000004698 | AMT excl. VAT      | 211,016.95        |
|   | VAT                | 10,983.05         |
|   | <b>TOTAL (RWF)</b> | <b>222,000.00</b> |

APPROVED:

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

PR No: PR0008881