

G-3, PRIME ECONOMIC ZONE  
 MASORO, GASABO DIST.  
 Tel: +250 788306833  
 TIN:100382267  
 Email: bosco@aquasanrw.com



## PROFORMA INVOICE

Date: 18/03/2024

Proforma No: AQRW/56/02/20

COMPANY: RUTONGO MINE

**SUB: PROFORMA FOR HDP PIPES**

NO	Description	QUANTITY	U.P	T.P
1.	63MM PN16	1,000	2,500	2,500,000
<b>GRAND TOTAL</b>				<b>2,500,000</b>

**Total In Word: TWO MILLION FIVE HUNDRED THOUSAND ONLY.**

**Terms & Conditions:**

1. Prices quoted are Inclusive of VAT@18%
2. Validity: 7 Days
3. Payment: 100% advance payment
4. Delivery: 5Days
5. Transport: excluded
6. For Aquasan Ltd,

Sales manager  
 Bosco KAGAME



**Account Name: AQUASAN LIMITED**

	GT BANK	BK	NCBA
RWF-MAIN ACCOUNT	211-104140-1-5100-0	00040-00203321-42	2001161020000 138
USD ACCOUNT	211-104140-2-5114-0	00040-00203322-43	2001021020000 084