

PROFORMA INVOICE

Client: Samuel BIZIMANA

Implementer: WASAC Group

Directorate of Water Productions, Distributions

And supply Network (WPD&SN)

P.O. Box 537 Kigali/ RWANDA

Tel: +250 252 573 666

Date: 18th March 2024

Our Ref: 11.07.024/18/03/24/WPDSN/ts

You're Ref: *Request for Water Quality Analysis*

N°	Parameters	Unit	No of Sample	Unit Price (RwF)	Total Price (RwF)
1	pH	-	2	6114	12,228
2	Total dissolved Solids	mg/l	2	7520	15,040
3	Total Suspended Solids	mg/l	2	7520	15,040
4	Aluminium	mg/l	2	17954	35,908
5	Arsenic	mg/l	2	30709	61,418
6	Cadmium	mg/l	2	30709	61,418
7	Copper	mg/l	2	13390	26,780
8	Iron	mg/l	2	12191	24,382
9	Manganese	mg/l	2	14317	28,634
10	Zinc	mg/l	2	13179	26,358
11	Sulfates	mg/l	2	12397	24,794
12	Nitrates	mg/l	2	12670	25,340
Total price excluding VAT					357,340
VAT (18%)					64,321
Total price including VAT					421,661

Payment term: To be paid on WASAC's account: No 4004200550765/ RwF in Equity Bank/Rwanda

Validity of the Invoice: 30 days Calendar from the date of issue



Theoneste SINDIKUBWABO
Head of Laboratory Operations