



PRO WATER RWANDA LTD

GATSATA/GASABO
TEL : 0788638841
EMAIL : prowaterwanda@gmail.com
TIN : 101986244



INVOICE N° : 4744

Date: 04/04/2024

INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RWCNTXU00000004	Plastic Water Tank: 10,000LTRS	2	B	650,000.00	1,300,000.00
RW2GTNKTM0000001	Transport Services	2	A	30,000.00	60,000.00

SDC INFORMATION

Date: 04/04/2024 10:44:21
SDC ID : SDC007021746
RECEIPT NUMBER : 4465/4465 NS
Internal Data:UU4M-LYYJ-PFKR-YE3U-FERE-FSKB-VM
Receipt Signature:543G-RZ2F-RSVD-USRW

RECEIPT NUMBER:4744
Date : 04/04/2024 10:44:21
MRC : WIS01015945

Total Rwf	1,360,000.00
Total A-EX Rwf	60,000.00
Total B-18% Rwf	1,300,000.00
Total Tax B Rwf	198,305.08
Total Tax Rwf	198,305.08