

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



PROFORMA INVOICE

Date: 30/04/2024

Proforma No: AQRW/31/13/23C

COMPANY: RUTONGO MINE

SUB: PROFORMA FOR HDPE PIPES

NO	Description	QUANTITY	U.P	T.P
1	HDPE 63mm PN16	350 meters	3,500	1,225,000
GRAND TOTAL				1,225,000

Total In Words RWF: One million two hundred twenty five thousand FRANCS Only.

Terms & Conditions:

1. Prices quoted are Inclusive of VAT@18% ^[TAX]
2. Validity: 7 Days ^[SEP]
3. Payment: 100% advance payment
4. Delivery: 7 Days
5. Transport: ICLUSIVE

For Aquasan Ltd,

Bosco KAGAME
SALES MANAGER



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