



PRO WATER RWANDA Ltd

GATSATA/GASABO
TEL : 0780212237
EMAIL : prowaterrwanda@gmail.com
TIN : 101986244



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 4994

Date: 06/05/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000004	Plastic Water Tank: 10,000LTRS	3	B	650,000.00	1,950,000.00
RW2GTXXKM0000001	Transport Services	3	A	30,000.00	90,000.00

SDC INFORMATION

Date: 06/05/2024 10:10:22
SDC ID : SDC007021746
RECEIPT NUMBER : 4710/4710 NS
Internal Data:VZBG-JXT7-X3S7-U4QQ-4YHJ-7MGX-2A
Receipt Signature:IUDD-5DUU-BV2M-GUC4

RECEIPT NUMBER:4994
Date : 06/05/2024 10:10:22
MRC : WIS01015945

Total Rwf	2,040,000.00
Total A-EX Rwf	90,000.00
Total B-18% Rwf	1,950,000.00
Total Tax B Rwf	297,457.63
Total Tax Rwf	297,457.63



PRO WATER RWANDA Ltd

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INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 5083

Date: 22/05/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000004	Plastic Water Tank: 10,000LTRS	1	B	650,000.00	650,000.00
RW2GTXXKM0000001	Transport Services	1	A	30,000.00	30,000.00

SDC INFORMATION

Date: 22/05/2024 08:36:06

SDC ID : SDC007021746

RECEIPT NUMBER : 4796/4796 NS

Internal Data:CIOX-2OUI-OKZF-PS4W-BMJ6-JJPN-CE

Receipt Signature:KH2W-OUIR-ULHY-SVVY

RECEIPT NUMBER:5083

Date : 22/05/2024 08:36:06

MRC : WIS01015945

Total Rwf	680,000.00
Total A-EX Rwf	30,000.00
Total B-18% Rwf	650,000.00
Total Tax B Rwf	99,152.54
Total Tax Rwf	99,152.54

Purchase Order

Date	Page No
2024/04/10	1/1
PO Number	
PO0000002569	

Supplier:

PRW001 PRO WATER RWANDA LTD	
Supplier Reference:	PRW001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Land Freight
Delivery Date:	2024/05/06

Order Placed By: Niyonzima Jean Nepo	Order Placed With: Athanase	Order Placement Date: 2024/04/20
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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	WATER TANK 10000L	2		680000	0	207457.63	1360000
NA	WATER TANK 10000L	2		680000	0	207457.63	1360000

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002569	AMT excl. VAT	2305084.74
	VAT	207457.63
	TOTAL (RWF)	2720000

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

PR No: PR0000894

Approved: 

PAID
24 APR 2024
S.

PAID
24 APR 2024
S.