

**PRO-FORMA INVOICE**

M/S

**RUTONGO MINES LTD**

, Kigali

TEL/NO: 783150899

FAX:

E-MAIL:

QUOTATION NO: 9

QUOTATION DATE: 03/07/2024

FROM: Aquasan Ltd

ATTN: Jean Neposcene Niyonzima

REF.NO.:

**PAYMENT TERMS APPROVED: credit**

| SR. NO. | ITEM CODE    | DESCRIPTION            | QTY  | CARTON QTY | UNIT PRICE (RWF) | Sub Total<br>(RWF) | In. Vat |
|---------|--------------|------------------------|------|------------|------------------|--------------------|---------|
| 1       | 32MMPN16     | 32MM HDPE PIPE PN16    | 1000 | 1000       | 864.00           | 864,000.00         |         |
| 2       | 63 mm PN 16  | 63 mm hdpe pipe PN 16  | 400  | 4          | 3,362.00         | 1,344,800.00       |         |
| 3       | 110 mm PN 16 | 110 mm hdpe pipe PN 16 | 600  | 600        | 12,779.00        | 7,667,400.00       |         |

|                            |  |  |  |  |                                  |                     |
|----------------------------|--|--|--|--|----------------------------------|---------------------|
|                            |  |  |  |  | <b>Total Amount:(RWF)</b>        | 9,876,200.00        |
|                            |  |  |  |  | <b>Discount Amt:(RWF) %</b>      |                     |
| <b>Validity: 1 weeks</b>   |  |  |  |  | <b>Sub TotalAmt:(RWF)</b>        | 9,876,200.00        |
| <b>Delivery: 1-2 Weeks</b> |  |  |  |  | <b>Vat sale 18 : (RWF)</b>       | 1,506,538.98        |
| <b>Warranty: 1 Yrs</b>     |  |  |  |  |                                  |                     |
|                            |  |  |  |  | <b>Grand Total Amount :(RWF)</b> | <b>9,876,200.00</b> |

**INSTRUCTION:**

Prepared By: Carine.Umuhoza

Authorised By: