

G-3, PRIME ECONOMIC ZONE
MASORO, GASABO DIST.
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group.com



PROFORMA INVOICE

Date: 14/08/2024

Proforma No: AQRW/31/13/23C

NAMES: RUTONGO MINE

TEL:0782770661

SUB: PROFORMA FOR WATER TANK

NO	Description	QUANTITY	U.P	T.P
1.	HDPE PIPE 63MMPN16	1,000	3,362	3,362,000
	GRAND TOTAL			3,362,000

TOTAL In Word: three million three hundred sixty-two thousand only .

Terms & Conditions:

1. Prices quoted are Inclusive of VAT@18% ☐
2. Validity: 7 Days ☐
3. Payment: 100% advance payment
4. Delivery: 7 Days
5. Transport: EXCLUSIVE

✓ For Aquasan Ltd, Carine Isimbi
SALES EXECUTIVE



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