



AQUA-SAN Ltd

Plant 2- Plot C1, PEZ, PHASE-2
Kinyaga, Gasabo District,
TEL : 0788380855/0788307833
EMAIL : info@aquasanrw.com/sales@aquasanrw.com
TIN : 100382267



INVOICE TO

INVOICE N° : 4939

Date: 21/08/2024

TIN : 101907021
Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXM0000042	PE-63-PN16	1000	B	3,362.00	3,362,000.00

SDC INFORMATION

Date: 21/08/2024 10:47:03
SDC ID : SDC007023186
RECEIPT NUMBER : 4847/4847 NS
Internal Data:L4VU-2YQ4-SAP7-4BSI-RSJD-XLCO-CI
Receipt Signature:UB72-JUT3-7T7D-BSXL

RECEIPT NUMBER:4939
Date : 21/08/2024 10:47:03
MRC : WIS01016582

Total Rwf	3,362,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,362,000.00
Total Tax B Rwf	512,847.46
Total Tax Rwf	512,847.46

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
 P.o. Box 6132
 Tin no: 101907021
 Contact: +250 788 535 310
 Rwanda

**Purchase Order**

Date	Page No
2024/08/19	1/1
PO Number	
PO0000003317	

Supplier:

AQUA-SAN G-3 PRIME ECONOMIC ZONE KIGALI RWANADA
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Supplier Reference:	AQU001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/08/24

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	ISIMBI	2024/08/15

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
CONS-171	Hdpe Pipe (2") 63Mm Pn16 100M/Roll	1000	RL	3,362.00	0	512,847.46	3,362,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003317						AMT excl. VAT	2,849,152.54
						VAT	512,847.46
						TOTAL (RWF)	3,362,000.00

BUYER:	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference):

PR No: PR0003142