



# PRO WATER RWANDA Ltd

GATSATA/GASABO  
TEL : 0788351338  
EMAIL : prowaterrwanda@gmail.com  
TIN : 101986244



**INVOICE N° : 5655**

**INVOICE TO**

Date: 08/08/2024

TIN : 101907021  
Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXM0000003	HDPE 63mm/PN16	750	B	3,350.00	2,512,500.00
RW2GTXKTM0000001	Transport Services	1	A	37,500.00	37,500.00

**SDC INFORMATION**

Date: 08/08/2024 14:56:40  
SDC ID : SDC007021746  
RECEIPT NUMBER : 5343/5343 NS  
Internal Data: MEXJ-V4BN-MR7M-KETT-EZ2S-ELV6-SY  
Receipt Signature: XJZI-NX2E-63M4-JUDL

RECEIPT NUMBER: 5655  
Date : 08/08/2024 14:56:40  
MRC : WIS01015945

Total Rwf	2,550,000.00
Total A-EX Rwf	37,500.00
Total B-18% Rwf	2,512,500.00
Total Tax B Rwf	383,262.71
Total Tax Rwf	383,262.71



# PRO WATER RWANDA Ltd

GATSATA/GASABO  
TEL : 0788351338  
EMAIL : [prowaterrwanda@gmail.com](mailto:prowaterrwanda@gmail.com)  
TIN : 101986244



## INVOICE TO

INVOICE N° : 5842

Date: 23/08/2024

TIN : 101907021  
Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXM0000003	HDPE 63mm/PN16	50	B	3,350.00	167,500.00
RW2GTXTM0000001	Transport Services	50	A	50.00	2,500.00

### SDC INFORMATION

Date: 23/08/2024 11:54:19  
SDC ID : SDC007021746  
RECEIPT NUMBER : 5516/5516 NS  
Internal Data: DRGO-5XTG-CORI-H2MM-BBKU-BZRQ-QE  
Receipt Signature: 5555-N7IV-U25F-52RL

RECEIPT NUMBER: 5842

Date : 23/08/2024 11:54:19  
MRC : WIS01015945

Total Rwf	170,000.00
Total A-EX Rwf	2,500.00
Total B-18% Rwf	167,500.00
Total Tax B Rwf	25,550.85
Total Tax Rwf	25,550.85



**PRO WATER RWANDA Ltd**

GATSATA/GASABO  
TEL : 0788351338  
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TIN : 101986244



**INVOICE N° : 5654**

**INVOICE TO**

Date: 08/08/2024

TIN : 101907021  
Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXM0000008	HDPE32mm/PN16	1000	B	850.00	850,000.00
RW2GTXKTM0000001	Transport Services	1	A	50,000.00	50,000.00

**SDC INFORMATION**

Date: 08/08/2024 14:53:00  
SDC ID : SDC007021746  
RECEIPT NUMBER : 5342/5342 NS  
Internal Data:V2ME-SOTY-X5IH-MM4R-3LBT-K53D-GM  
Receipt Signature:5FRG-KCRA-VMNV-RAON

RECEIPT NUMBER:5654  
Date : 08/08/2024 14:53:00  
MRC : WIS01015945

Total Rwf	900,000.00
Total A-EX Rwf	50,000.00
Total B-18% Rwf	850,000.00
Total Tax B Rwf	129,661.02
Total Tax Rwf	129,661.02



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TIN : 101986244



**INVOICE N° : 5843**

**INVOICE TO**

TIN : 101907021  
Name : RUTONGO MINES LTD

Date: 23/08/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2PIXM0000003	HDPE 110mm/PN16	600	B	10,200.00	6,120,000.00
RW2GTXTM0000001	Transport Services	1	A	72,000.00	72,000.00

**SDC INFORMATION**

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Date: 23/08/2024 12:02:01  
SDC ID : SDC007021746  
RECEIPT NUMBER : 5517/5517 NS  
Internal Data:7U2K-XWE7-2O3I-PPJE-BYSN-UPLM-R4  
Receipt Signature:H4EL-5CFR-EZFE-FWYU  
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RECEIPT NUMBER:5843  
Date : 23/08/2024 12:02:01  
MRC : WIS01015945

Total Rwf	6,192,000.00
Total A-EX Rwf	72,000.00
Total B-18% Rwf	6,120,000.00
Total Tax B Rwf	933,559.32
Total Tax Rwf	933,559.32

**Rutongo Mines Ltd.**  
 Masoro Sector, Rutundo District  
 P.O. Box 8132  
 Tirmu: +250 788 536 310  
 Rwanda



**Purchase Order**

Date	Page No
2024/07/05	1/1
PO Number	
PO000003101	

**Supplier:**  
 PROWATER RWANDA LTD  
 KIGALI RWANDA  
 KIGALI CITY  
 RWANDA  
 Supplier Reference: PR0001  
 Payment Terms: 15 days

**Deliver To:**  
 Rutongo Mine Ltd - Main Site  
 Masoro Sector, Rutundo District  
 Freight Terms: land freight  
 Delivery Date: 2024/07/15

Order Placed By: Niyonzima Jean Nepo  
 Order Placed With: Athanase  
 Order Placement Date: 2024/07/04

*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	✓ HDPE PIPE 1 INCH PN16	1000		900.00	0	137,288.14	900,000.00
NA	✓ HDPE PIPE 2 INCH PN16	400		3,400.00	0	207,457.63	1,360,000.00
NA	✓ HDPE PIPE 4 INCH PN16	600		10,320.00	0	944,542.37	6,192,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO000003101						AMT excl. VAT	7,182,711.85
						VAT	1,289,288.14
						TOTAL (RWF)	8,462,000.00

BUYER: REVIEWED BY: APPROVED:

Purpose of the request (for finance account charging reference)  
 PR No: PR0001623

**PREVIEW PARAMETERS**

PONUMBER: PO000003101

RESET SUBMIT