



PRO WATER RWANDA Ltd

GATSATA/GASABO
TEL : 0788351338
EMAIL : 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
RW2GTXXKTM0000001	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



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INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N°: 5655

Date: 08/08/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXM0000003	HDPE 63mm/PN16	750	B	3,350.00	2,512,500.00
RW2GTXTM0000001	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



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INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 5844

Date: 23/08/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2PIXM0000003	HDPE 110mm/PN16	200	B	10,200.00	2,040,000.00
RW2GTXKTM0000001	Transport Services	1	A	24,000.00	24,000.00

SDC INFORMATION

Date: 23/08/2024 12:05:53
SDC ID : SDC007021746
RECEIPT NUMBER : 5518/5518 NS
Internal Data: V2EM-7U7M-AAK5-M7CV-2WZV-UTWZ-PM
Receipt Signature: 6M5T-CP4W-QVL4-GO6I

RECEIPT NUMBER: 5844
Date : 23/08/2024 12:05:53
MRC : WIS01015945

Total Rwf	2,064,000.00
Total A-EX Rwf	24,000.00
Total B-18% Rwf	2,040,000.00
Total Tax B Rwf	311,186.44
Total Tax Rwf	311,186.44



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INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 6010

Date: 11/09/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2PIXM0000003	HDPE 110mm/PN16	200	B	10,200.00	2,040,000.00
RW2GTXXKM0000001	Transport Services	200	A	120.00	24,000.00

SDC INFORMATION

Date: 11/09/2024 14:23:01
SDC ID : SDC007021746
RECEIPT NUMBER : 5683/5683 NS
Internal Data: SH7W-XE75-7MLH-XLIY-QM70-5RUS-6Q
Receipt Signature: LHUG-S2I6-DWZI-VUNT

RECEIPT NUMBER: 6010
Date : 11/09/2024 14:23:01
MRC : WIS01015945

Total Rwf	2,064,000.00
Total A-EX Rwf	24,000.00
Total B-18% Rwf	2,040,000.00
Total Tax B Rwf	311,186.44
Total Tax Rwf	311,186.44

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
2024/07/05	1/1
PO Number	
PO0000003096	

Supplier:

PRO WATER RWANDA LTD
KIGALI RWANDA

KIGALI CITY
RWANDA

Supplier Reference:	NYA001
Payment Terms:	15 DAYS

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/07/15

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA Jean Nepo	Charles	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 63	HDPE BLACK PIPE 2" PN16	400		3,400.00	0	207,457.63	1,360,000.00
NA 110	HDPE BLACK PIPE 4" PN16	400		10,320.00	0	629,694.92	4,128,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003096						AMT excl. VAT	4,650,847.45
						VAT	837,152.55
						TOTAL (RWF)	5,488,000.00

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

PR No: PR0001713