

G-3, PRIME ECONOMIC ZONE  
MASORO, GASABO DIST.  
Tel: +250 786531495  
Email: carine.umuhoza@aquasan.asti-  
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
	<b>GRAND TOTAL</b>			<b>3,362,000</b>

**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