



PRO WATER RWANDA Ltd

GATSATA/CASABE
TEL : 0788351 38
EMAIL : prowater@rwanda@gmail.com
TIN : 1019862 4



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 6494

Date: 21/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXM0000003	HJPE 63mm/PN16	300	B	3,570.00	1,071,000.00
RW2ROXM0000008	HJPE32mm/EN10	300	B	910.00	273,000.00

SDC INFORMATION

Date: 21/11/2024 09:23:47
SDC ID : SDC007021746
RECEIPT NUMBER : 6147/6147 NS
Internal Data:WRLY-UE75-52PP-37KS-4KVQ-QQON-
Receipt Signature:YXWR-JKXB-YIV4-QGXI

RECEIPT NUMBER: 6494
Date : 21/11/2024 09:23:47
MERC WIS0101594

Total Rwf	1,344,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,344,000.00
Total Tax B Rwf	205,016.95
Total Tax Rwf	205,016.95

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
2024/11/14	1/1
PO Number	
PO0000003737	

Supplier:

PRO WATER RWANDA LTD
KIGALI RWANDA

KIGALI CITY
RWANDA

Supplier Reference:	PRW001
Payment Terms:	15.DAYS

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/11/20

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	LENATHA	2024/11/13

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-165	Hdpe Pipe 1" PN16	300	MT	910.00	0	41,644.07	273,000.00
CONS-171	Hdpe Pipe (2") 63Mm Pn16 100M/Roll	300	RL	3,570.00	0	163,372.88	1,071,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003737						AMT excl. VAT	1,138,983.05
						VAT	205,016.95
						TOTAL (RWF)	1,344,000.00

APPROVED:

Purpose of the request (for finance account charging reference):

PR No: PR0004436