



# AQUA-SAN Ltd

G-3 , Prime Economic Zone  
 Munini, Masoro Gasabo District, Kigali  
 TEL : 0788380855/0788306833  
 EMAIL : info@aquasanrw.com/sales@aquasanrw.com  
 TIN : 100382267



### INVOICE TO

TIN : 101907021  
 Name : RUTONGO MINES LTD

### INVOICE N°: 18668

Date: 21/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXM0000042	PE-63-PN16	600.00	B	3,362.00	2,017,200.00

### SDC INFORMATION

Date: 21/11/2024 15:15:03  
 SDC ID : SDC007007175  
 RECEIPT NUMBER : 18288/18288 NS  
 Internal Data:3FQ2-LJHD-4LLH-A3KN-ILV5-UVWY-4A  
 Receipt Signature:EKSS-BGC6-MTK7-O37Y

RECEIPT NUMBER:18668  
 Date : 21/11/2024 15:15:03  
 MRC : WIS01006977

Total Rwf	2,017,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,017,200.00
Total Tax B Rwf	307,708.47
Total Tax Rwf	307,708.47

**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/10/06	1/1
<b>PO Number</b>	
PO0000003586	

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:	2024/10/20

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
NIYONZIMA Jean Nepo	Bosco	2024/10/05

**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	600	RL	3,362.00	0	307,708.47	2,017,200.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	1,709,491.53
MASORO SECTOR						VAT	307,708.47
RULINDO DISTRICT						TOTAL (RWF)	2,017,200.00
PO0000003586							

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

PR No: PR0004229
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