



AQUA-SAN Ltd

Plant 2- Plot C1, PEZ, PHASE-2
 Kinyaga, Gasabo District,
 TEL : 0788380855/0788307833
 EMAIL : info@aquasanrw.com/sales@aquasanrw.com
 TIN : 100382267



INVOICE TO

INVOICE N°: 5320

TIN : 102477271
 Name : TRINITY MUSHA MINES LTD

Date: 27/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXM0000032	PE-50-PN10	300	B	1,517.00	455,100.00

SDC INFORMATION

 Date: 27/11/2024 12:52:31
 SDC ID : SDC007023186
 RECEIPT NUMBER : 5224/5224 NS
 Internal Data:4T73-WJKM-SSF5-BIJW-VREZ-6XPV-DI
 Receipt Signature:VSAS-BTLN-BCLN-HXCE

RECEIPT NUMBER:5320
 Date : 27/11/2024 12:52:31
 MRC : WIS01016582

Total Rwf	455,100.00
Total A-EX Rwf	0.00
Total B-18% Rwf	455,100.00
Total Tax B Rwf	69,422.03
Total Tax Rwf	69,422.03

Aquasan Ltd



Original

Tax Invoice

PHASE 2
 PO BOX 5159
 KIGALI KIGALI
 Tel: +250788306833
 Fax:
 Email: info@aquasan.asti-group.com
 Vat No.: 100382267



Date	Invoice #
27-11-2024	2935
Date	Order #
27-11-2024	2349
Cust PO.	BR000076/NOV

CSO SALES PHASE II

Pin No. 0

Vat No.

No. Code	Description	Qty	U/M	WH	Rate	Disc%	Amount
1 50 mm PN 10	50 mm hdpe pipe PN 10	300.00	MTR	W2	1,285.59	0%	385,677.00

Total Discount Amount: 0
 Total Number of Items on invoice : 1
 Net Amount In Words : Four Hundred Fifty-Five Thousand Ninety-Eight Rwf And Eighty-Sixpaiswa

Sales Executive : Apollo
 Terms & Condition:
 Payment Terms : Days

All payments to made to : Aquasan LTD BANK A/C (RWF):211-104140-1-5100-00 BANK A/C (USD):211-104140-2-5114-0 BANK
 NAME: GT BANK MOMO CODE: 024130 NAME: QUASAN LTD

Authorised Signatory

Subtotal :	385,677.00
Vat sale 18 :	69,421.86
GOODS DISPATCHED AQUASAN LTD SECURITY CHECKED V. No: RAA 387 W Date: 27/11/2024 Time: 13h10 Signed By: JOEL	
Total Value: RWF	455,098.86

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda

Purchase Order

Date	Page No
2024/11/25	1/1
PO Number	
PO0000001254	

Supplier:

AQUASAN LTD	RWANDA
KIGALI CITY	+250783498788
Free zone	

Supplier Reference:	
Payment Terms:	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	
Delivery Date:	2024/11/26

Order Placed By:	Order Placed With:	Order Placement Date:
		2024/11/25

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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 Pipes 50 mm PN 10	300		1,517.00	0	69,422.03	455,100.00
Packaging to be labelled:							
TRINITY MUSA MINES Ltd						AMT excl. VAT	385,677.97
MUSA SECTOR						VAT	69,422.03
RWAMAGANA DISTRICT						TOTAL (RWF)	455,100.00
PO0000001254							

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

PR No: PR0005020

GOOD RECEIVED NOTE

No

5400



Reception Date : 27/11/24
Supplier Name : Aqua man LTD
Delivery Point : _____

Purchase Order No : PO - 1254
Delivery Receipt No : _____
Invoice No : 5794

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	HDPE pipe	850	Mtrs		

Delivery By : _____
Name & Signature : N. Danyal Piroo
Date & Time : 27/11/24

Received by (Piran Inventory)
Name & Signature : Robert
Date & Time : 27/11/24