



PRO WATER RWANDA Ltd

GATSATA/GASABO
TEL : 0788351338
EMAIL : prowaterrwanda@gmail.com
TIN : 101986244



INVOICE TO

INVOICE N° : 6615

TIN : 101907021
Name : RUTONGO MINES LTD

Date: 06/12/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000004	Plastic Water Tank: 10,000LTRS	2	B	680,000.00	1,360,000.00
RW2GTXXKM0000001	Transport Services	2	A	50,000.00	100,000.00

SDC INFORMATION

Date: 06/12/2024 15:51:52
SDC ID : SDC007021746
RECEIPT NUMBER : 6267/6267 NS
Internal Data: TWE7-QEFR-LTCL-QKKL-7IYI-OKMD-7U
Receipt Signature: SH7M-LM2E-3BEM-DSMP

RECEIPT NUMBER: 6615
Date : 06/12/2024 15:51:52
MRC : WIS01015945

Total Rwf	1,460,000.00
Total A-EX Rwf	100,000.00
Total B-18% Rwf	1,360,000.00
Total Tax B Rwf	207,457.63
Total Tax Rwf	207,457.63

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
2024/12/06	1/1
PO Number	
PO0000003859	

Supplier:

PRO WATER RWANDA LTD
KIGALI RWANDA

KIGALI CITY
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District


Supplier Reference:	
Payment Terms:	

Freight Terms:	
Delivery Date:	2024/12/09

Order Placed By:	Order Placed With:	Order Placement Date:
		2024/12/06

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	BLACK TANKS	2		730,000.00	0	222,711.86	1,460,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003859				AMT excl. VAT			1,237,288.14
				VAT			222,711.86
				TOTAL (RWF)			1,460,000.00

APPROVED: 

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

PR No: PR0005214