



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

TIN : 102477271
 Name : TRINITY MUSHA MINES LTD

INVOICE N° : 5335
 Date: 06/12/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXM0000032	PE-50-PN10	400	B	1,517.00	606,798.48

SDC INFORMATION

Date: 06/12/2024 12:56:58
 SDC ID : SDC007023186
 RECEIPT NUMBER : 5239/5239 NS
 Internal Data:G2ZU-DREH-4EM7-K3JF-S2FD-5L76-BQ
 Receipt Signature:K6GD-2MNG-C3WD-EGP5

RECEIPT NUMBER:5335
 Date : 06/12/2024 12:56:58
 MRC : WIS01016582

Total Rwf	606,798.48
Total A-EX Rwf	0.00
Total B-18% Rwf	606,798.48
Total Tax B Rwf	92,562.48
Total Tax Rwf	92,562.48

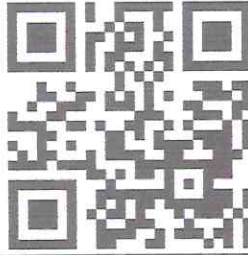
Aquasan Ltd



Original

Tax Invoice

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



Date	Invoice #
06-12-2024 12:33	3048
Date	Order #
06-12-2024	2411
Cust PO.	BR000002

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	400.00	MTR	W2	1,285.59	0%	514,236.00

Total Discount Amount: 0
 Total Number of Items on invoice : 1
 Net Amount In Words : Six Hundred Six Thousand Seven Hundred Ninety-Eight Rwf And Forty-Eightpaiswa

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 :	514,236.00
Vat sale 18 :	92,562.48
Discount:	
Total Value : RWF	606,798.48

Friday December 6 2024 12:49 PM

Page 1 of 2

GOODS DISPATCHED
 AQUASAN LTD
 SECURITY CHECKED
 V. No.: RA.D.678X
 Date: 06/12/24 Time:
 Signed By: UBAYEHO

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
2024/12/06	1/1
PO Number	
PO0000001268	

Supplier:

AQUASAN LTD	RWANDA
KIGALI CITY	+250783498788
Free zone	

Supplier Reference:	AQU001
Payment Terms:	100 ADVANCE PAYMENT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2024/12/06

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	KAYIREBWA OLIVER	2024/12/06

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA 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	400		1,517.00	0	92,562.71	606,800.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	514,237.29
MUSHA SECTOR						VAT	92,562.71
RWAMAGANA DISTRICT						TOTAL (RWF)	606,800.00
PO0000001268							

APPROVED:

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

PR No: PR0005162

GOOD RECEIVED NOTE

No. **5446**



Reception Date : 6/12/24
Supplier Name : AGWASAN
Delivery Point : Main 3 day

Purchase Order No : 90-1768
Delivery Receipt No : _____
Invoice No : 5239

No.	Item Description	Qty	UOM	Issued to	Remarks
1	HDR Pipe 50 mm PN 10 400				

Delivery By : Janvier Nkusi
Name & Signature : _____
Date & Time : 6/12/24
[Signature]

Received by (Piran Inventory)
Name & Signature : Robert NIBUSHA
Date & Time : 6/12/24
[Signature]