

G-3, PRIME ECONOMIC ZONE  
MASORO, GASABO DIST.  
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## PROFORMA INVOICE

Date: 18/12/2025

Proforma No: AQRW/32/11/24C

COMPANY: RUTONGO MINE

### SUB: PROFORMA FOR HDPE PIPE

NO	Description	QUANTITY	U.P	T.P
1	HDPE PIPES 32MM PN16	1100	1,050	1,155,000
2	HDPE PIPES 63MM PN16	2000	3,500	7,000,000
3	HDPE PIPES 110MM PN16	1000	12,779	12,779,000
<b>GRAND TOTAL</b>				<b>20,934,000</b>

**TOTAL in Word: twenty Million nine Hundred thirty four Thousand Rwanda Francs only.**

#### Terms & Conditions:

1. Prices quoted are Inclusive of VAT@18%
2. Validity: 7 Days
3. Payment: After 15 days
4. Delivery: in three days
5. Transport: inclusive

For Aquasan Ltd,  
Bosco KAGAME  
SALES MANAGER



#### Account Name: AQUASAN LIMITED

	GT BANK	BK	NCBA
RWF-MAIN ACCOUNT	211-104140-1-5100-0	00040-00203321-42	2001161020000 138
USD ACCOUNT	211-104140-2-5114-0	00040-00203322-43	2001021020000 084