



# PRO WATER RWANDA Ltd

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



RU 4049

## INVOICE TO

TIN : 101907021  
Name :- RUTONGO MINES LTD

INVOICE N° : 7200  
Date: 17/02/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000004	Plastic Water Tank: 10,000LTRS	2	B	700,000.00	1,400,000.00
RW2GTXKTM0000001	Transport Services	2	A	30,000.00	60,000.00

### SDC INFORMATION

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Date: 17/02/2025 09:01:28  
SDC ID : SDC007021746  
RECEIPT NUMBER : 6835/6835 NS  
Internal Data:DREZ-2LN6-XITW-HOVU-SZ7S-NYCM-C4  
Receipt Signature:5YGB-GQCG-QYRX-6JOT  
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RECEIPT NUMBER:7200  
Date : 17/02/2025 09:01:28  
MRC : WIS01015945

Total Rwf	1,460,000.00
Total A-EX Rwf	60,000.00
Total B-18% Rwf	1,400,000.00
Total Tax B Rwf	213,559.32
Total Tax Rwf	213,559.32

**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>
2025/02/03	1/1
<b>PO Number</b>	
PO0000004042	

Supplier:

PRO WATER RWANDA LTD  
 KIGALI RWANDA  
 KIGALI CITY  
 RWANDA

Supplier Reference:	PRW001
Payment Terms:	15 DAYS

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/02/04

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	ESTHER	2025/01/29

**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	Transport	2		30,000.00	0	0.00	60,000.00
NA	Water tanks-Royal , 1000liters	2		700,000.00	0	213,559.32	1,400,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	1,246,440.68
MASORO SECTOR						VAT	213,559.32
RULINDO DISTRICT						TOTAL (RWF)	1,460,000.00
PO0000004042							

APPROVED:

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

PR No: PR0005253