

PRO WATER RWANDA Ltd

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



INVOICE TO

TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE N° : 7202

Date: 17/02/2025

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

SDC INFORMATION

 Date: 17/02/2025 09:47:26
 SDC ID : SDC007021746
 RECEIPT NUMBER : 6836/6836 NS
 Internal Data:ZABD-3D4W-ZNR4-3IQA-BHXI-USGH-J4
 Receipt Signature:LRU3-6DUZ-YR5L-5GVJ

RECEIPT NUMBER:7202
 Date : 17/02/2025 09:47:26
 MRC : WIS01015945

Total Rwf	730,000.00
Total A-EX Rwf	30,000.00
Total B-18% Rwf	700,000.00
Total Tax B Rwf	106,779.66
Total Tax Rwf	106,779.66

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PRO WATER RWANDA Ltd

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MENES LTD

INVOICE N° : 7201

Date: 17/02/2025

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

SDC INFORMATION

Date: 17/02/2025 09:01:19
SDC ID : SDC007021746
RECEIPT NUMBER : 6834/6834 NS
Internal Data:4JA2-IYHW-EZRÜ-DUJO-FHEW-UKZO-GU
Receipt Signature:NRSL-5OER-XZ6C-FH5H

RECEIPT NUMBER:7201
Date : 17/02/2025 09:01:19
MRC : WIS01015945

Total Rwf	730,000.00
Total A-EX Rwf	30,000.00
Total B-18% Rwf	700,000.00
Total Tax B Rwf	106,779.66
Total Tax Rwf	106,779.66



PRO WATER RWANDA Ltd

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INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 7177

Date: 13/02/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU00000004	Elastic Water Tank: 10,000LPS	3	B	700,000.00	2,100,000.00
RW2GTWKT00000001	Transport Services	3	A	30,000.00	90,000.00

SDC INFORMATION

Date: 13/02/2025 14:36:48
SDC ID : SDC007021746
RECEIPT NUMBER : 6813/6813 NS
Internal Data:5K5C-6XOG-5NB7-BHXF-GXDB-BGVU-BM
Receipt Signature:S6VF-FOEH-FXSN-LZND

RECEIPT NUMBER: 7177
Date : 13/02/2025 14:36:48
MRC : WIS01015945

Total Rwf	2,190,000.00
Total A-EX Rwf	90,000.00
Total B-18% Rwf	2,100,000.00
Total Tax B Rwf	320,338.98
Total Tax Rwf	320,338.98

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
2025/02/04	1/1
PO Number	
PO0000004049	

Supplier:

PRO WATER RWANDA LTD
KIGALI RWANDA

KIGALI CITY
RWANDA

Supplier Reference:	PROW001/OKM001
Payment Terms:	15 DAYS

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

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

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ESTHER/ ISSAC	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	5		30,000.00	0	0.00	150,000.00
NA	WATER TANKS (10000 L)	4		700,000.00	0	427,118.64	2,800,000.00
NA	WATER TANKS(10000 L)	1		700,000.00	0	106,779.66	700,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			3,116,101.70
MASORO SECTOR				VAT			533,898.30
RULINDO DISTRICT				TOTAL (RWF)			3,650,000.00
PO0000004049							

APPROVED:

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

PR No: PR0005898