



AQUA-SAN Ltd

G-3 , Prime Economic Zone
Munini, Masoro Gasabo District, Kigali
TEL : 0788380855/0788306833
EMAIL : info@aquasanrw.com/sales@aquasanrw.com
TIN : 100382267



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N°: 19839

Date: 17/03/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXM0000042	PE-63-PN16	2000.00	B	3,500.00	7,000,000.00

SDC INFORMATION

Date: 17/03/2025 11:37:22
SDC ID : SDC007007175
RECEIPT NUMBER : 19447/19447 NS
Internal Data:MQ4S-VRZK-KV72-JNJO-C7XG-776H-TU
Receipt Signature:5B4I-W76R-Z4GW-4QZP

RECEIPT NUMBER:19839
Date : 17/03/2025 11:37:22
MRC : WIS01006977

Total Rwf	7,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	7,000,000.00
Total Tax B Rwf	1,067,796.61
Total Tax Rwf	1,067,796.61

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
2025/03/01	1/1
PO Number	
PO0000004118	

Supplier:

AQUA-SAN
 G-3 PRIME ECONOMIC ZONE

 KIGALI
 RWANADA

Supplier Reference:	PRW001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/03/14

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Lenathe	2025/02/10

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
CONS-171	Hdpe Pipe (2") 63Mm Pn16 100M/Roll	2000	RL	3,500.00	0	1,067,796.61	7,000,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004118						AMT excl. VAT	5,932,203.39
						VAT	1,067,796.61
						TOTAL (RWF)	7,000,000.00

APPROVED:

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

PR No: PR0004977