



PRO WATER RWANDA Ltd

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 7816

Date: 17/04/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXM0000008	HDPE32mm/PN16	400	B	940.00	376,000.00

SDC INFORMATION

Date: 17/04/2025 14:12:26
SDC ID : SDC007021746
RECEIPT NUMBER : 7432/7432 NS
Internal Data:5T2K-ILKF-GUR3-LNSR-LCVV-5AXV-CU
Receipt Signature:3I3O-K3JR-LKNO-MQSV

RECEIPT NUMBER:7816
Date : 17/04/2025 14:12:26
MRC : WIS01015945

Total Rwf	376,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	376,000.00
Total Tax B Rwf	57,355.93
Total Tax Rwf	57,355.93

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
2025/03/26	1/1
PO Number	
PO0000004180	

Supplier:

PRO WATER RWANDA LTD
KIGALI RWANDA

KIGALI CITY
RWANDA

Supplier Reference:	PRW001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/03/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Lenathe	2025/03/25

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-165	Hdpe Pipe 1" PN16	400	MT	940.00	0	57,355.93	376,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	318,644.07
MASORO SECTOR						VAT	57,355.93
RULINDO DISTRICT						TOTAL (RWF)	376,000.00
PO0000004180							

APPROVED:

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

PR No: PR0006479