

G-3, PRIME ECONOMIC ZONE
MASORO, GASABO DIST.
Tel: 0788354244
TIN:100382267
Email:Sharon.Uwera@aquasan.asti-group.com



PROFORMA INVOICE

Date: 24/6/2025

Performa No: AQRW/7/5/25

CUSTOMER: RUTONGO MINE

SUB: PROFORMA FOR HDPE LINE

	Specifications	Quantity	Unit Price(RWF)	Total Price (RWF)
1	HDPE PIPE 63PN16	600	3704	2,222,400
2	HDPE PIPE32PN16	1000	953	953,000
	TOTAL			3,175,400

TOTAL IN RWF:

Terms & Conditions: THREE MILLION ONE HUNDRED SEVENTY FIVE THOUSAND FOUR HUNDRED ONLY

1. Prices quoted are Inclusive of VAT@18%
2. Validity: 6 Days
3. Payment: 100% advance payment
4. Delivery: 2 Days
5. Transport: Transport is included UP TO Site

For Aquasan Ltd,

SHARON UWERA

Business development manager

Tel: 0788354244



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