



AQUA-SAN Ltd

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 0787887123
EMAIL : info@aquasanrw.com
TIN : 100382267



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 240

Date: 06/09/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXM0000042	PE-63-PN16	2000	B	3,704.00	7,408,000.00

SDC INFORMATION

Date: 06/09/2025 13:05:09
SDC ID : SDC007079727
RECEIPT NUMBER : 237/237 NS
Internal Data: IY35-QBHW-TXWW-P73M-VNG6-B7ZL-LQ
Receipt Signature: TM5B-I26F-PNBU-ABRY

RECEIPT NUMBER: 240
Date : 06/09/2025 13:05:09
MRC : WIS01048572

Total Rwf	7,408,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	7,408,000.00
Total Tax B Rwf	1,130,033.90
Total Tax Rwf	1,130,033.90



AQUA-SAN Ltd

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INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 227

Date: 05/09/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXM0000119	PE-110-PN16	500	B	11,254.00	5,627,000.00

SDC INFORMATION

Date: 05/09/2025 16:06:42
SDC ID : SDC007079727
RECEIPT NUMBER : 224/224 NS
Internal Data:RZJT-BYZI-7C52-MMJH-URSS-WC2B-T4
Receipt Signature:FRAF-WSTG-V2RP-ZYJ7

RECEIPT NUMBER:227
Date : 05/09/2025 16:06:42
MRC : WIS01048572

Total Rwf	5,627,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	5,627,000.00
Total Tax B Rwf	858,355.93
Total Tax Rwf	858,355.93

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 782 362 936
Rwanda

**Purchase Order**

Date	Page No
2025/08/25	1/1
PO Number	
PO0000004605	

Supplier:

AQUA-SAN G-3 PRIME ECONOMIC ZONE KIGALI RWANADA
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Supplier Reference:	AQU001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/08/28

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Sharon Uwera	2025/08/11

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	MT	3,704.00	0	1,130,033.90	7,408,000.00
CONS-172	Hdpe Pipe (4") 110Mm Pn16 50M/Roll	500	MT	11,254.00	0	858,355.93	5,627,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004605	AMT excl. VAT	11,046,610.17
	VAT	1,988,389.83
	TOTAL (RWF)	13,035,000.00

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

PR No: POA000000435
