

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



## PROFORMA INVOICE

Date:6/9/2025

Performa No: AQRW/7/5/25

CUSTOMER: RUTONGO MINES

### SUB: PROFORMA FOR HDPE PIPE

	Specifications	Quantity	Unit Price(RWF)	Total Price (RWF)
1	HDPE 32 PN 16	1700	953	1,620,000
2	HDPE 63 PN 16	2800	3704	10,371,200
	<b>TOTAL</b>			<b>11,991,200</b>

**TOTAL IN RWF: Eleven Million Nine hundred ninety-one thousand two hundred only**

**Terms & Conditions:**

1. Prices quoted are Inclusive of VAT@18%
2. Validity: 10 Days
3. Payment: 100% advance payment
4. Delivery: 5 Days
5. Transport: Transport is included up to Rutongo 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