



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°: 960

Date: 23/10/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXM0000001	32mmPN16	1000	B	953.00	953,000.00
RW2ROXM0000042	PE-63-PN16	800	B	3,704.00	2,963,200.00

SDC INFORMATION

Date: 23/10/2025 12:21:56
SDC ID : SDC007079727
RECEIPT NUMBER : 954/954 NS
Internal Data:2Z2M-HWWN-6NSU-V2LI-3CNJ-RBPZ-WI
Receipt Signature:MGUE-VCM4-3ARZ-5IVZ

RECEIPT NUMBER:960
Date : 23/10/2025 12:21:56
MRC : WIS01048572

Total Rwf	3,916,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,916,200.00
Total Tax B Rwf	597,386.44
Total Tax Rwf	597,386.44

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
2025/10/20	1/1
PO Number	
PO0000004825	

Supplier:

AQUA-SAN
G-3 PRIME ECONOMIC ZONE

KIGALI
RWANADA

Supplier Reference:	AQU001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/10/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Sharon Uwera	2025/10/09

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	1000	MT	953.00	0	145,372.88	953,000.00
CONS-171	Hdpe Pipe (2") 63Mm Pn16 100M/Roll	800	MT	3,704.00	0	452,013.56	2,963,200.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004825						AMT excl. VAT	3,318,813.56
						VAT	597,386.44
						TOTAL (RWF)	3,916,200.00

APPROVED:

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

PR No: PR0008818