

# INVOICE N° 001/MATERNITY

The Soeurs Pallotines, owes to RUSATECOGE Ltd of Mr.  
RUSANGANWA Theogene the sum of **Seven million seven hundred and twelve  
thousand seven hundred and twenty francs (7,712,720FRW)**  
After preliminary works And foundation masonry construction project of  
maternity at Ruhango Health Center.

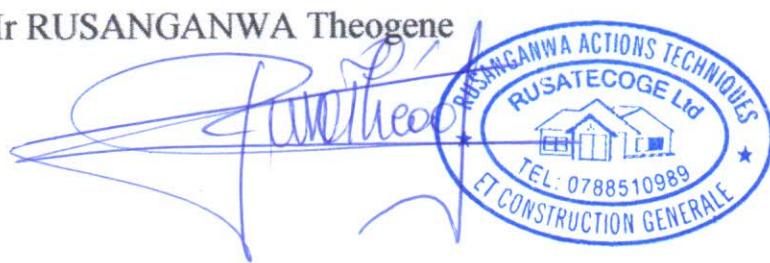
DESCRIPTION	AMOUNT
Preliminary works	847,120 Frw
Foundation masonry	6,865,600 Frw
<b>TOTAL</b>	<b>7,712,720FRW</b>

Certifies, sincere and true and arrested in the sum of **Seven million seven hundred  
and twelve thousand seven hundred and twenty francs  
(7,712,720 FRW)**

Done in Ruhango, on 20/05/2021

Director Manager of RUSATECOGE Ltd

Ir RUSANGANWA Theogene



I confirm the execution  
Sr. Angeline Kambugu SAC



# INVOICE N° 002/MATERNITY

The Soeurs Pallotines, owes to RUSATECOGE Ltd of Mr.

RUSANGANWA Theogene the sum of **five million seven hundred and seventeen thousand seven hundred and eighty nine francs (5,717,789 FRW)**

After 2m of masonry elevation with ordinary quality of burned brick. Construction project of maternity at Ruhango Health Center

Certifies, sincere and true and arrested in the sum of **five million seven hundred and seventeen thousand seven hundred and eighty nine francs (5,717,789 FRW)**

Done in Ruhango, on 20/05/2021

Director Manager of RUSATECOGE Ltd

Ir RUSANGANWA Theogene



I confirm the execution

Sr. Angeline Kambayi, SPC



## INVOICE N° 003/MATERNITY.

The Sœurs Pallotines, owes to **RUSATECOGE Ltd** of Mr. **RUSANGANWA Théogène** the sum of **Eleven million one hundred thirty six thousand two hundred sixty one Rwandan francs (11 136 261 Frws)**, after RCC WORKS and finishing of masonry elevation with ordinary quality of burned brick in Construction projet of Maternity at Ruhango Health Center.

- RCC WORKS = **5 990 250 Frw**
- FINISHING OF MASONRY ELEVATION =  $(10\ 863\ 800\ FRW - 5\ 717\ 789\ FRW) = \underline{\underline{5\ 146\ 011\ Frw}}$

**TOTAL = 11 136 261 Frw**

Certifies, sincere and true and arrested in the sum of **Eleven million one hundred thirty six thousand two hundred sixty one Rwandan francs (11 136 261 Frws)**.

Done in Ruhango, on 11/06/2021

Director Manager of RUSATECOGE Ltd  
Eng RUSANGANWA Theogene



I confirm the execution  
Sr. Angeline Kambugu, SAC

## INVOICE N° 004/MATERNITY.

The Sœurs Pallotines, owes to **RUSATECOGE Ltd** of Mr. **RUSANGANWA Théogène** the sum of **Fourteen million fifty six thousand tree hundred fifty Rwandan francs (14 056 350 Frws)**, after Roof elements and wall finishes elements in Construction projet of Maternity at Ruhango Health Center.

- Steel trusses 60x40x1.5 = **2 670 000 Frw**
- Steel purlings 40x40x1.5 = **4 800 000 Frw**
- Rafters 40x40 = **900 000 Frw**
- Fascia board = **372 000 Frw**
- Metallic gutters = **696 000 Frw**
- Subbase couse and plain concrete on floor = **2 280 000 Frw**
- $\frac{3}{4}$  of internal wall rendering = **2 338 350 Frw**

**TOTAL = 14 056 350 Frw**

Certifies, sincere and true and arrested in the sum of **Fourteen million fifty six thousand tree hundred fifty Rwandan francs (14 056 350 Frws)**.

Done in Ruhango, on 02/07/2021

Director Manager of **RUSATECOGE Ltd**

Eng **RUSANGANWA Theogene**



I confirm the execution  
Sir Angeline Tambwe, SAC



# INVOICE N° 005/MATERNITY.

The Sœurs Pallotines, owes to **RUSATECOGE Ltd** of Mr. **RUSANGANWA Théogène** the sum of **Eight million eight hundred sixty three thousand Rwandan francs (8 863 000 Frws)**, after Roof, Doors and windows elements in Construction projet of Maternity at Ruhango Health Center.

- Supply and fix metal double door 200x240 = **440 000 Frw**
- Supply and fix simple metal door 90x240 = **110 000 Frw**
- Supply and fix metal glassed double window 150x150 = **1 320 000 Frw**
- Supply and fix metal glassed window 80x150 = **110 000 Frw**
- Supply and fix simple window with weatherboard 80x80 = **1 540 000 Frw**
- External wall re-pointing = **525 000 Frw**
- Roof with ordinal sheets BG 28 = 4 818 000 Frw

**TOTAL = 8 863 000 Frw**

Certifies, sincere and true and arrested in the sum of **Eight million eight hundred sixty three thousand Rwandan francs (8 863 000 Frws)**.

Done in Ruhango, on 03/09/2021

Director Manager of RUSATECOGE Ltd

Eng RUSANGANWA Theogene



## INVOICE N° 006/MATERNITY.

The Sœurs Pallotines, owes to **RUSATECOGE Ltd** of Mr. **RUSANGANWA Théogène** the sum of **Eight million eseven hundred twenty three thousand six hundred fifty Rwandan francs (8 723 650 Frws)**, after Ceiling, internal doors and Email paint on doors, windows, beam and metalic gutter in Construction projet of Maternity at Ruhango Health Center.

- Triplex ceiling over wooden planks = **3 610 000 Frw**
- $\frac{1}{4}$  rest of internal wall rendering = **779 450 Frw**
- Internal skirting (board) = **245 200 Frw**
- Supply and fix polywood door 90 x 240 = **2 304 000 Frw**
- Supply and fix internal door 200 x 240 = **660 000 Frw**
- Email paint on doors, window, beam and metalic gutter = **1 125 000 Frw**

**TOTAL = 8 723 650 Frw**

Certifies, sincere and true and arrested in the sum of **Eight million seven hundred twenty three thousand six hundred fifty Rwandan francs (8 723 650 Frws)**.

I confirm the execution  
Sr. Angeline Kambugo, SAC

Done in Ruhango, on 30/11/2021

Director Manager of RUSATECOGE Ltd

Eng RUSANGANWA Theogene



## INVOICE N° 007/MATERNITY.

The Sœurs Pallotines, owes to **RUSATECOGE Ltd** of Mr. **RUSANGANWA Théogène** the sum of **Twelve million six hundred twenty five thousand five hundred Rwandan francs (12 625 500 Frws)**, after electricity installation, sanitation installation and cleaning (road and entrance gate) in Construction projet of Maternity at Ruhango Health Center.

- Electricity = **1 444 500 Frw**
- Water supply piping + connection = **396 000 Frw**
- Trenching and soak pit (18m/1.2m) execution = **285 000 Frw**
- Evacuation piping for waste water = **600 000 Frw**
- Trenching and septique tank = **6 500 000 Frw**
- Cleaning (road and entrance gate) = 3 400 000 Frw

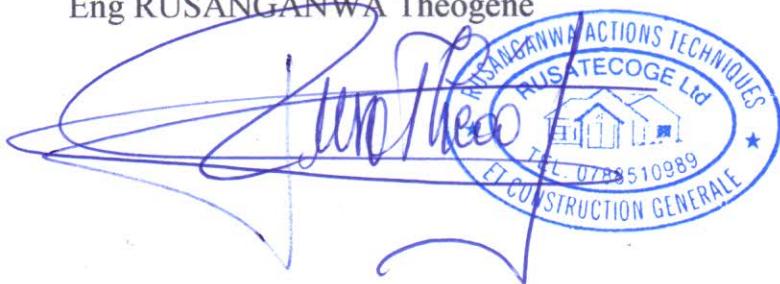
**TOTAL = 12 625 500 Frw**

Certifies, sincere and true and arrested in the sum of **Twelve million six hundred twenty five thousand five hundred Rwandan francs (12 625 500 Frws)**

Done in Ruhango, on 31/01/2022

Director Manager of **RUSATECOGE Ltd**

Eng **RUSANGANWA Theogene**



I confirm the execution  
Sr. Angeline Kambuyu, SAC



# INVOICE N° 008/MATERNITY.

The Sœurs Pallotines, owes to RUSATECOGE Ltd of Mr. RUSANGANWA Théogène the sum of Fifteen million five hundred thirty seven thousand two hundred forty Rwandan francs (15 537 240 Frws), after finishing and cleaning the construction projet of Maternity at Ruhango Health Center.

- Floor finishes rest = 6 209 640 Frw
- Glaz tiling for wall bathroom = 900 000 Frw
- Supply and fix WC = 900 000 Frw
- Supply and fix washbassin = 1 050 000 Frw
- Construction of washbassin + tiles = 550 000 Frw
- Supply and fix Towel holder = 135 000 Frw
- Supply and fix toilet paper = 108 000 Frw
- Manhole of 60x60 for sewage = 240 000 Frw
- Supply and fix a 110 mm PVC down pipes = 50 000 Frw
- Supply and fix of Rain water plastic tank 10 m<sup>3</sup> = 2 300 000 Frw
- Fix of external water tank with one robbinet = 285 000 Frw
- Painting rest = 2 655 600 Frw
- Cleaning (rest) = 154 000 Frw

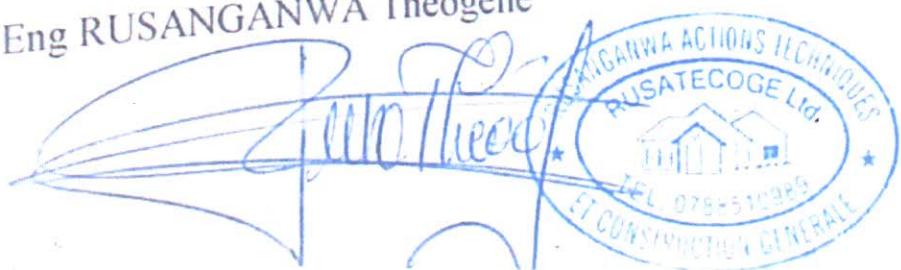
**TOTAL = 15 537 240 Frw**

Certifies, sincere and true and arrested in the sum of Fifteen million five hundred thirty seven thousand two hundred forty Rwandan francs (15 537 240 Frws)

Done in Ruhango, on 18/02/2022

Director Manager of RUSATECOGE Ltd

Eng RUSANGANWA Theogene



I confirm the execution  
Sr. Angeline Kambuyu, SPC

26/02/2022

