



Bata PROFORMA INVOICE

DATE 16/03/2024

MESGO KIGALI LTD TIN NO 102298920 PHONE NO +250786 384929 Email batarwanda1@gmail.com	INVOICE NO. LPO NO. DELIVERY NOTE NO.....
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CUSTOMER DETAILS **TRINITY MUSHA MINES**

TIN NO **102477271** PHONE NO **0788535310**

QTY	DETAILS	PER UNIT @	TOTAL RWFRCS
3220	HEAVYDUTY GUMBOOTS	12,900	41,538,000
	LESS 3% DISCOUNT		-1,246,140
	16/03/2024 RWFRC 40,291,860		
	NB.... 45% ADVANCE PAYMENT OF THE INVOICE VALUE BEFORE THE SUPPLY		
	TOTAL AMOUNT		40,291,860

BATA IKCT
 MESGO KIGALI LTD
 TIN: 102298920

VALID FOR 3 MONTHS FROM THE DUE DATE **PRICES VAT INCLUSIVE**

BANK DETAILS -----EQUITY BANK----- (HEAD QUARTER BRANCH) ACCOUNT NAME-----MESGO KIGALI LTD (BATA) ACCOUNT NO-----4002200223206

