



# Bata PROFORMA INVOICE

DATE 20/03/2024

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| <b>MESGO KIGALI LTD</b><br><b>TIN NO 102298920</b><br>PHONE NO .... <b>+250786 384929</b><br>Email <b>batarwanda1@gmail.com</b> | INVOICE NO. ....<br>LPO NO. ....<br>DELIVERY NOTE NO..... |
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CUSTOMER DETAILS **EURO TRADE**

TIN NO **100511011** PHONE NO **0788535310**

| QTY  | DETAILS  | PER UNIT @ | TOTAL RWFRCS      |
|------|--|------------|-------------------|
| 1870 | HEAVYDUTY GUMBOOTS   | 12,900     | 24,123,000        |
|      | LESS 3% DISCOUNT   |            | -723,690          |
|      | <i>[Signature]</i><br>20/03/2024 RWFRCS 23,399,310                       |            |                   |
|      | <b>NB.... 45% ADVANCE PAYMENT OF THE INVOICE VALUE BEFORE THE SUPPLY</b> |            |                   |
|      | <b>TOTAL AMOUNT</b>  |            | <b>23,399,310</b> |

BATA KIGALI LTD  
 TIN: 102298920

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

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| <b>BANK DETAILS -----EQUITY BANK----- (HEAD QUARTER BRANCH)</b><br><b>ACCOUNT NAME-----MESGO KIGALI LTD (BATA)</b><br><b>ACCOUNT NO-----4002200223206</b> |
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