

Family Promotion (FAPROCO Ltd)

2024/04/31

TIN: 102523251

Tel: 07832 18093

FACTURE PROFORMA

N°	Produit	QUANTITE	PRIX UNITAIRE	PRIX TOTAL
1	Grand Mitzing	28	15500 Frs	434000 Frs
2	Grand skol	8	15500 Frs	124000 Frs
3	P skol	4	15000 frs	60000 Frs
4	Ponanche	1	12600 Frs	12600 Frs
5	Grand PRIMUS	2	12600	25200 Frs
6	HEINEKEN	2	21000	42000 Frs
7	AMSTEL	4	18000 Frs	72000 Frs
8	FANTA	8	11000	88000 Frs

G. TOTAL: 875,800 Frs

N° de compte: 0000 10 130 1059 49754 COGE - BANQUE

Family promotion: (NATHIRO theopene)





Invoice (Original)

Vendor: Family Promotion Company

TIN No: 102633361
Tel No: /

Customer: **rutongo mine**
CUFAPRO002845

Phone No: 0733993027
TIN No: 101907021

MUTIG RB Cashier 1248601
P RIMU B RB Crails 1217901 RW
HEMEKEN RB CASHIER 2443301
AM BTEL MALT RB Cashier 2443301
FANITA CITRON RB Cashier 2443301
Total

Deposit Charge

1 Controllable Employee Deposit Charge

Br. No. **Total**
1 B_TAX - VAT
Total Tax Payable

Total Payable - Deposit (RWFF)

Invoice Date
Invoice No.

06/04/2024
RIV/FAPRO0087482

SDC ID / RECEIPT No.:

40PC003000487 1889418894 ME | RN:19
089

Internal Data:
Receipt signature:
MRC AND ITEM COUNT:
SDC TIME:

VOZJ-XM88-7 BNE-QAET
COR-LY741JQHFA-ONV-GB87-2PBL-7E
MRC-VAL961D_101 COUNT:5
2024-04-06 12:47:08

40 Crails	14800.00	696000.00
8 Crails	12000.00	96000.00
2 Crails	18800.00	38800.00
6 Crails	17000.00	35000.00
10 Crails	10100.00	101000.00
80 Crails		357200.00

Taxable Amount (RWFF)

728848.16

Rate (%)

18.20

Tax Amount (RWFF)

130850.85

487200.00

130850.85

857800.01

Customer Authorized Signatory

Distributor Authorized Signatory