

TIN: 120 162 688

P.O Box 3516

PEZ - Plot n°: 2188

Masoro - Gasabo

Kigali-Rwanda

Marketing Manager Phone: (+250) 0788527125



Date 11/04/2024

P.I NO:001

PROFORMA INVOICE

PROJECT NAME	BILL TO (CUSTOMER)	SHIP TO (IF DIFFERNT)
	Name: RUTONGO MINES	Name:
	Customer ID:	Customer ID:
	Address: RULINDO	Address:
	Phone:	Phone:

C	DESCRIPTION	UNIT	QTY	PRICE/UNIT	AMOUNT [USD]
1	HDPE PIPE DN 110 PN 16	Meter	200	10612	2,122,400.00
2	HDPE PIPE DN 110 PN 10	Meter	200	7118	1,423,600.00
3					
4					
5					-
6					-
7					-
8					-
9					-
10					-
TOTAL AMOUNT (VAT EXCLUSIVE)					3,546,000.00

Terms & Conditions

1. This Proforma is valid for 7 days
2. Payment Method: 100% Deposit before Production.
3. Delivery: 10-15 Days after Confirming Order and Receipt of Payment Deposit
4. Transport: Client to arrange
5. Payment are through following Bank Accounts:
 - 5.1 Account Number: 4491185557/RWF-BPR Bank/Account Name "PLASMACO Ltd"
 - 5.2 Account Number: 44911855565/USD-BPR Bank/Account Name "PLASMACO Ltd"
 - 5.3 BPR BANK RWANDA SWIFT: KCBRLRWRW

Kigali



Authorized Signature

