



ACER LTD

KN 2 AVE, KIGALI CITY
CHIC B2 Shop N45
0788319301-0788319322
INFO@ACERLTD.COM

PROFORMA INVOICE

Validity: N/A

INVOICE NO. CSK/11/03/2024/001
DATE 15/04/2024
CUSTOMER: RUTONGO MINES LTD

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No	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
1	CLIPBOARD A4	PCS	12	1,500	18,000
2	WOODEN CLIPBOARD	PCS	6	2,000	12,000
3	PEN	PCS	1	200	200
4	MECHANIC PENCIL 0.5MM)	PCS	12	2,000	24,000
	PENCIL REFILLS 0.5MM	PCS	12	700	8,400
	REGHARGEABLE BATTERIES AA	PAIR	4	6,000	24,000
	BATTERY CHARGER AA/AAA/D/9V	PC	1	35,000	35,000
					0

TAX: 18,549.15

TOTAL (INCL) 121,600

PAYMENT DETAILS

BANK : EQUITY BANK PLC
BANK ACCOUNT : 4026200026048/RWF
BENEFICIARY : APPROCHER LE COMMERCE POUR ETRE AU RANG

MOMOPAY : 006477 ACER S.A.R.L

Done at Kigali On March 15th, 2024



HABYALIMANA Vedaste

THANK YOU FOR YOUR BUSINESS!