PROFORMA INVOICE

BillFrom
TIN: **119459636**
Company Name: **AOK FARM Ltd**
Phone: +250788630989
Email:
dannymugabo@outlook.com
Account : 00003-01390325766-46
Equitybank

BillTo
Name: **Trinity Nyakabingo**
Mine
TIN : **100511011**

Invoice No.008/024

Date: 25 April 2024

ITEMS and description	QUANTITY	UNITY PRICE	TOTAL
Gereveriya	2 kg	28000	56,000
Umusave	1.5 kg	30000	45,000
Papaya	0.5 kg	30000	15,000
Indimu	2 kg	32000	64,000
Icunga	2 kg	30000	60,000
Ibinyomoro	1 kg	45000	45,000
Avocado	3000 Pcs	50	150,000
Eucalyptus maiden	1 kg	18000	18,000
			= 453,000 Rwf

Daniel MUGABO
Managing Director
AOK FARM Ltd

AOK FARM Ltd Tel:0788630989 TIN:119459636