

TIN: 120 162 688

P.O Box 3516

PEZ - Plot n°: 2188

Kigali-Rwanda

Phone: (+250) 0788322195 / 0788303276

Marketing Manager Phone: (+250)788527125



Date: 30 April 2024

P.I NO: 070

PROFORMA INVOICE

PROJECT NAME	BILL TO (CUSTOMER)	SHIP TO (IF DIFFERNT)
	NAME: RUTONG MINES LTD	NAME:
	Customer ID:	Customer ID:
	Adresse: RULINDO	Address:
	Phone:	Phone:

C	DESCRIPTION	UNIT	QTY	PRICE (FRW)	AMOUNT (FRW)
1	HDPE PIPE DN 63 PN 16	M	350	3,327.00	1,164,450.00
2					
3					
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
TOTAL AMOUNT (VAT INCLUSIVE)					FRW 1,164,450.00

Terms & Conditions

1. This Proforma is valid for 7 days
2. Payment Method: 100% Deposit before production
3. Delivery: 7 Days after Confirming Order
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 BPR BANK RWANDA SWIFT: KCBRLRWRW

Marcellin RWAKA
Marketing Manager



Approved by: **MOH LAL**
C.O.O