



Proforma Invoice

Date: 27th April 2024

Invoice No: 31

**AVATA TRADING LTD**

Address: Gisozi / Gasabo COPCOM House

+250 788 565 590 / +250 788 305 811

avataltd@gmail.com

Tin / VAT: 102544273

**Bill To:**

RUTONGO MINES LTD

N°	Description	Tax (18%)	QTY	Unit Price	Total
1	Cable ties 4.8*250mm JUMLE	18%	300	2,500	750,000
				<b>Sub Total:</b>	750,000
				<b>Tax:</b>	114,407
				<b>Transport:</b>	
				<b>Total:</b>	750,000

Note:

Bank Accounts: EQUITY: 00020-01390159478-04 RWF || BK: 00044-00407647-02 RWF || BPR 44016343381 RWF





KIGALI - RWANDA  
GISOZI-GAKIRIRO  
GASABO DISTRICT  
TEL: (+250) 788602446/ 0783028910  
TIN: 102951196  
Email: mudicocompany@gmail.com

DATE: 26/04/2024

VALIDITY : 26/05/2024

REF NUMBER : 2081

MUDICO ACCOUNT: 2110099139/ GT BANK  
Incase of check payment : MUDICO LTD

## PROFORMA INVOICE

CLIENT: RUTONGO MINES LTD

NO	ITEM DESCRIPTION	UNITY	QTY	U.P	TOTAL PRICE
1	CABLE TIES 4.8X250mm (PLASTIC)	PACKETS	300	5,000	1,500,000
	<b>GRAND TOTAL</b>				<b>1,500,000</b>



MUSABIRWA Enoch  
DG/MUDICO LTD

MUDICO ACCOUNT: 2110099139 GT BANK