



Proforma Invoice

Date: 2nd May 2024

Invoice No: 47

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	Fischer Chemical Epoxy	18%	10	40,000	400,000
Sub Total:					400,000
Tax:					61,017
Transport:					0
Total:					400,000

Note: All prices are VAT inclusive

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