



## Proforma Invoice

**Date:** 24th April 2024

**Invoice No:** 16

**Bill To:**

RUTONGO MINES LTD

**AVATA TRADING LTD**

📍 Address: Gisozi / Gasabo COPCOM House

📞 [+250 788 565 590](tel:+250788565590) / [+250 788 305 811](tel:+250788305811)

✉ [avataltd@gmail.com](mailto:avataltd@gmail.com)

Tin / VAT: 102544273

N°	Description	Tax (18%)	QTY	Unit Price	Total
1	Electrical Soldering Iron 60W	18%	5	18,000	90,000
2	SOLDERING WIRE(100gm)(20) K.FORCE 1.5MMX/1/4LB	18%	5	6,900	34,500
3	Glue Stics	18%	50	500	25,000
4	Combination Plier 200mm Winnor	18%	3	7,000	21,000
5	Socket Set(10,11,12,13,14,15,17,19,21,24 1/2" Ratchet Handle,1/2x5" Extension Bar)12Pcs	18%	2	100,000	200,000
<b>Sub Total:</b>					370,500
<b>Tax:</b>					56,517
<b>Transport:</b>					0
<b>Total:</b>					370,500

**Note:**

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**Bank Accounts: EQUITY: 00020-01390159478-04 RWF || BK: [00044-00407647-02](#) RWF || BPR  
[44016343381](#) RWF**

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