



TIN . 112034733  
Bk Account N° . 00040-06985414-95  
I&M Account N°. 20041154001  
Tel . +(250) 788 438 244  
E-mail . [speedlightsolutions1@gmail.com](mailto:speedlightsolutions1@gmail.com)

## PROFORMA INVOICE

N°. 00205  
Date. 18 | APRIL | 2024

Client. RUTONGO MINES

N°	DESCRIPTION	Qty	U.PRICE(FRW)	T.PRICE(FRW)
1	polo t- shirt	120	14,000	1,680,000
<b>Total AMOUNT:</b>				<b>1,680,000</b>

NB: 50% Deposit is required upfront, balance due on Delivery

  
SIGNATURE



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