



CHRISTAL VISION EQUIPMENT

KIGALI CITY

NYARUGENGE DISTRICT

TIN /TVA NO 118714718

TEL:0788682249

E mail:christalvision2021@gmail.com

Account NO:6780003496 ECO BANK

211245380151000 GT BANK

100072418748 BANK OF KIGALI

MOMO PAY CODE 047215

PROFORMA INVOICE

CLIENT:RUTONGO MINE

TIN:

N°	ITEM& DESCRIPTION	UNITY	QTE	UP	TP
1	Flask with 3Lts	Pcs	6	20,000	120,000
2	Tea Cup with Saucers	Set with 6pc	7	20,000	140,000
3	Trays	Set of 3pc	3	30,000	90,000
4	Sugar Bowl	Pcs	6	5,000	30,000
5	Kettle	Pcs	2	28,000	56,000
6	Sugar Spoons	Pcs	12	1,000	12,000
7	Pastic Cups for Water	Pcs	30	1,000	30,000
8	Dinner Plate	Pcs	50	4,000	200,000
9	Table Knives	Pcs	30	2,000	60,000
10	Table Forks	Pcs	50	2,000	100,000
	TOTAL with VAT				838,000

Prepare by Clarisse GIRIHIRWE

Tel 0788405823

Done at Kigali on 20/05/2024

Supplies's Signature & Stamp



Notice :Proforma validity is 30jrs from printing date

Delivery period is 2 day after purchase order reception

Notice: Payments is done before Delivery

Pay by Cash Check,OP, or Debit Card on the above account