

PROFORMA INVOICE

Date:	28 05 2024	Invoice No. :	28 05 2024
Tin No. :			
BILL TO : RUTONGO MINES LTD			
Reference	PRICE	QTY	TOTAL PRICE
ACCOMODATION FOR THREE STUDIO ROOMS	\$55.00	165	\$165.00
TRANSPORTATION (PICK UP)	\$20.00	1	\$20.00
TOTAL BALANCE TO BE PAID			\$185.00
Bank Account Information 1 :		Bank Account Information 2 :	
Bank Name: ECO BANK RWANDA PLC		Bank Name: GUARANTY TRUST BANK(RWANDA) PLC	
Account Name: PHOENIX PLAZA Ltd.		Account Name: PHOENIX PLAZA Ltd.	
USD Account No.: 6775015399		USD Account No.: 211229426251140	
RWF Account No.: 6775015398		RWF Account No.: 211229426151180	
Swift Code: ECOCRWRW		Swift Code:GTBIRWRK	
Bank Address: P.o Box 3268 KN3 AV4		Exchange rate: 1 USD=1335RWF	

