

PROFORMA INVOICE

Date:	28 05 2024	Invoice No. :	28 05 2024	
Tin No. :				
BILL TO : RUTONGO MINES LTD				
Reference	PRICE	QTY	UNIT	TOTAL PRICE
ACCOMODATION FOR THREE STUDIO ROOMS	73425RWF	1	3	220275RWF
TRANSPORTATION (PICK UP)	26700RWF	1	1	26700RWF
TOTAL AMOUNT				246975RWF
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=1330RWF		