



# Magasin Kajal

Facture n°

TIN: **PROFORMA INVOICE**

Client

Name **RUTONGO MINES**

Address **Kigali**

Country **RWANDA** Code **+250** Ville

Telephone **Mobile**

Divers

Date **24.07.2024**

Ref Offre N°

Ref.Tin.

FAB

Qty	Description	Unit Price	Total Price
3	OFFICE CHAIR	95,000	285,000

Sub-Total **285,000**

Transport **included**

VAT 18% **included**

Total T.T.C. **285,000**

Payment

Coment

Validity Offer

Delivery

Warranty

Bank Details

We Look Forward for Your Positive Response.

