



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°	ITEMS & DESCRIPTION	UNITY	QTE	UP	TP
1	Small fridge	pcs	1	250,000	250,000
2	Coffee maker	pcs	2	45,000	90,000
	TOTAL with VAT				340,000

Prepare by Clarisse GIRIHIRWE
Tel 0788405823

Done at Kigali on 24/07/2024
Supplies's Signature & Stamp



Notice :Proforma Validity is 15 days 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