

PROFORMA INVOICE

SKY HOOD LTD Near Isimbi hotel, Opposite old -T2000 Kigali, nyarugenge Tel No: +250782467052 TIN : 107791993	Proforma No. 1596	Dated 25/07/2024		
	Delivery Note	Terms of Payment Cheque / Cash / Bank		
	Supplier Ref.	Othr Reference(s)		
Consignee: RUTONGO MINES	Buyer's Order No.	Dated		
	Despatch Document No.	Dated		
	Despatched through	Destination		
Terms of Delivery				
	Quantity	Rate	Per	Amount
GLASS CABINET	3	345,000	PC	1,035,000
			TOTAL AMOUNT	1,035,000
			VAT 18 %	INCLUDED
VAT 107791993 AC/ No : 002620697762001 BANK OF KIGALI				
Declaration We declare this Quotation shows the actual price of the goods described and that all particulars are true and correct,				

