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**UTEXRWA S.A.**  
A VERTICALLY INTEGRATED TEXTILE COMPANY

**PROFORMA INVOICE**

**NO : PI 555/7 - D**

**Date: 05/08/2024**

**To : Rutongo Mines Ltd  
Rulindo - Rwanda**

DESCRIPTION		Qty	Unit	PRICE RWF	TOTAL AMOUNT RWF
1	Overalls Ref : as per sample	2,000	pcs	14,000	28,000,000

*Bank of Kigali, Account No. 00040 - 00012090 - 95 of Utexrwa Ltd  
Payment term : 50% in advance, 50% on delivery.  
Delivery : Three to four weeks after confirmation of order.*

<b>Total without TAX</b>	<b>28,000,000</b>
<b>VAT @ 18%</b>	<b>5,040,000</b>
<b>Total With TAX</b>	<b>33,040,000</b>

**For Utexrwa Ltd**

  
**Mehta**  
**Marketing Manager**

