



NEZA-PRO-BUSINESS LTD

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Customer:

RUTONGO MINES PROFORMA INVOICE ON 12 AUGUST 2024

NO	ITEM NAME	QUANTITY	UNIT PRICE	TOT PRICE
1	SAMBUSA	110	300	33000
2	CAPATI	30	200	6000
3	CAKES	10	2000	20000
4	SOSSISSO	4	2000	8000
5	TOILETTE PAPER	100	300	30000
6	BIG NESCAFFE	4	12000	48000
7	CHEESE	2	6000	12000
8	BEIGNET	23	500	11500
	TOTAL RWF			168500

PREPARED BY NGENDAHAYO Methode

DAF