



Magasin Kajal

Facture n°
TIN: **PROFORMA INVOICE**

Client
Name RUTONGO PETROLEUM INDUSTRIES
Address Kigali
TIN NO.
Country RWANDA Code +250 Ville _____
Telephone _____ Mobile _____

Divers
Date 24.08.2024
Ref Offre N° _____
Ref.Tin. _____
FAB _____

Qty	Description	Unit Price	Total Price
1	OFFICE CHAIR	95,000	475,000

Sub-Total	475,000
Transport	included
VAT 18%	included
Total T.T.C.	475,000

Payment
Coment

Validity Offer
Delivery
Warranty

Bank Details

I&MBANK 20029084001

We Look Forward for Your Positive Response.

