



**TIN:107291699**

**PROFORMA INVOICE**

**CLIENT NAME: RUTONGO MINES LTD**  
**LOCATION: RULINDO DISTRICT**

**DATE: 26/08/2024**

S/N	DESCRIPTIONS	QTY(pc)	U.PRICE(Rwf)	T.AMOUNT(Rwf)
1	LOUNGE SUITES	1	3 500 000	3 500 000
2	KITCHEN CUPBOARD[78*50*200cm]	1	600 000	600 000
3	RWANDA FOAM MATRESS: 190*140*25cm/D.25	1	195 000	195 000
4	BED COVERS	4	72 000	288 000
5	BED SHEETS	4	48 000	192 000
6	TRANSPORT/TRUCK[DYNA]			120 000
<b>GENERAL TOTAL</b>				<b>4 895 000</b>

**1. PAYMENT TERMS**

- i) 1st payment of 50% as an advance before commencement of work
- ii) Last balance of 50% normally paid before delivering goods to the place of destination

**2. DELIVERY AND TIME LINES**

- i) Supplier's obligation is to deliver products to the place of destination or site
- ii) Coverage period is 3Weeks, Starting from the date of placing an order

