FRESH PRINT
MORE THAN JUST INK ON PAPER

TIN: 107354194
Kigali Rwanda
Tel: +250788594453
Email: freshprintltd@gmail.com

PROFORMA INVOICE

Date 02/08/2024

CLIENT: RUTONGO MINES LTD

no	item	description	Quantity	Unity price	Total Price
1	**Books**	**printing books**	**60**	**7,000Rwf**	**420,000rwf**
				TOTAL	**420,000rwf**
				VAT	**75,600 RWF**
				Grand Total	**495,600rwf**

Amount in word : **four hundred ninety-five thousand six hundred Rwandan Francs**

N.B:

-Delivery time is within 5 working day after getting the Purchase Order

- The payment of 50% of the total amount shall be paid in advance.
- A/C :002620698769888 Bank of Kigali