

Magasin Kajal

Facture n°

TIN: **PROFORMA INVOICE**

Client

Name **RUTONGO MINES**

Address

TIN NO.

Country

RWANDA Code

Telephone

Mobile

Divers

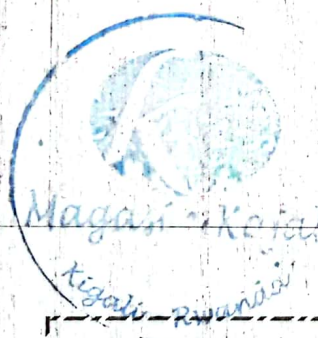
Date **25.09.2024**

Ref Offre N°

Ref.Tin.

FAB

Qty	Description	Unit Price	Total Price
2	Office Table 120*75	170,000	340,000
1	office chair	95,000	190,000



Sub-Total **530,000**

Transport **Included**

VAT 18% **Included**

Total T.T.C. **530,000**

Payment

Coment

Bank Details

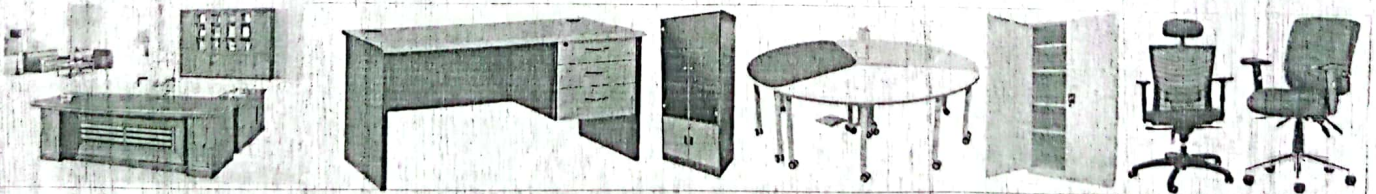
Validity Offer

Delivery

Warranty

ACCOUNT NO: I&MBANK
20029084001

We Look Forward for Your Positive Response.



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