Bata PROFORMA INVOICE

DATE 20/09/2024

MESGO KIGALI LTD
TIN NO 102298920
PHONE NO .... **+250786 384929**
Email batarwanda1@gmail.com

INVOICE NO. .....
LPO NO. .....
DELIVERY NOTE NO.....

CUSTOMER DETAILS **TRINITY NYAKABINGO MINES LTD**

TIN NO **100511011** PHONE NO **0788535310**

QTY	DETAILS	PER UNIT @	TOTAL RWFRCS
2400	HEAVYDUTY GUMBOOTS	14,900	35,760,000
	LESS 3% DISCOUNT		-1,072,800
	RWFRC 34,687,200		
	NB.... 45% ADVANCE PAYMENT OF THE INVOICE		
	VALUE BEFORE THE SUPPLY		
			34,687,200
	TOTAL AMOUNT		

BATA NKCT
MESGO KIGALI LTD
TIN: 102298920
20/09/2024

VALID FOR 3 MONTHS FROM THE DUE DATE **PRICES VAT INCLUSIVE**

BANK DETAILS ----------EQUITY BANK---------(HEAD QUARTER BRANCH)
ACCOUNT NAME----------MESGO KIGALI LTD (BATA)
ACCOUNT NO----------4002200223206

Scanned with ACE Scanner