

6<sup>th</sup> October 2024

**UWAYISABA Esther**

**TEL: 0784007963**

**EMAIL: uwaesther98@gmail.com**

**TIN: 122600644**

**ACCOUNT NUMBER : 4003100578711**

**ACCOUNT NAME: UWAYISABA Esther**

**BANK NAME: Equity Bank**

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**PROFORMA INVOICE**

**CLIENT: RUTONGO MINING**

**TIN: 101907021**

No	Description	Unit Price	Quantity	Total Price
1	Bed Covers	220000	4	880000
2	Bed Sheets	150000	4	600000
3	Towels	50000	4	200000
4	Cooking Spoon	3500	3	10500
5	Pans	35000	2	70000
6	Sauce Pans	56000	4	224000
7	Plates	7000	6	42000
8	Forks	4000	6	24000
9	Tasses	8000	6	48000
10	Knives	5000	4	20000
11	Big Spoon	5000	6	30000
12	Tea Spoon	6000	6	36000
13	Strainer	17000	1	17000

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14	Serving Spoon	6000	3	18000
15	Louche Fritte	5000	1	5000
16	Cutting Board	15000	1	15000
17	Bread Toaster Machine	70000	1	70000
18	Bowl Sauce	6000	4	24000
19	Sugar Bowl	10000	2	20000
20	Food Container	5000	4	20000
21	Porte Assiette	25000	1	25000
22	Trocho Cleaning	5000	2	10000
23	Lacrette	6000	1	6000
24	Wipes	6500	2	13000
25	Big Bassin	15000	2	30000
26	Small Bassin	4000	2	8000
27	Indobo	5000	2	10000
28	Small Tapis	10000	6	60000
29	Umutozo	7000	1	7000
30	Toilet Brush	6000	2	12000
31	Cooking Gas and Regulator	130000	1	130000
	<b>TOTAL</b>			<b>2684500RWF</b>

**UWAYISABA Esther**