


Proforma Number :	Sept 002			 <p>EZRA BOUTIQUE VILLA Serenity, Privacy and Quality Service BY THE WEEKENDER LTD</p>
COMPANY NAME	RUTONGO MINE			
Date	28/8, 06-07/09/2024			
Number of Guests	1			
Posted by	Noella			
PROFORMA INVOICE				

TIN: 120737337

Date	Description	Quantity	Days	Unit Price	Total/RWF
28/08/2024	Accommodation (bed & breakfast)	1	1	RWF 109,200.00	RWF 109,200
6/09/2024	Accommodation (bed & breakfast)	1	1	RWF 109,200.00	RWF 109,200
7/09/2024	Accommodation (bed & breakfast)	1	1	RWF 109,200.00	RWF 109,200
	Total Incl. VAT				RWF 327,600
	Advance paid				RWF 0
	Balance				RWF 0
	Refund				RWF 0
	Net Amount Excl VAT				RWF 277,627
	Vat @ 18%				RWF 49,973

Payment: - A payment of 50% in advance or an LPO is needed prior to arrival to confirm your booking.
- Payment can be made Bank transfer via credit card

Cancellation: -Only written cancellations acceptable and only done 30 days prior to arrival
25% of the fee is charged on cancellation
- Cancellation made before 1 week total amount is charged.

Done at Kigali on 04/09/2024

Account Name	THE WEEKENDER LTD
Bank Name	BANK OF Kigali
Account Number (RWF)	100088367318
Account Number (USD)	100088367744
Swift Code	BKIGRWRW



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