



CHEZ ANGELIK LTD

EDEN EVENTS & DECOR

TIN:102767164

FACTURE PROFORMA N° 096/EED/2024

Client; RUTONGO Mines
Contact pers: 0788732428
Account: 002620694269997
UMUHOZA INES GASAMAGERA

Date 08/11/2024

Description	Qty	Unit Price	Total
Shirts	21	45,000	945,000
Gross Total			945,000

We say nine hundred forty five Thousand rwandan franc only (945,000 Rwf).

Angélique Uwamariya