



TEL
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Customer:
RUTONGO MINES PROFORMA INVOICE ON 15 NOV 2024

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
INYANGE WATER 500ML	20	6000	120000
INYANGE MILK 500ML	20	9000	180000
ILLIVO SUGAR	20	2000	40000
TEA BAG	10	3000	30000
NESCAFE	5	12000	60000
AIRFLESH	10	2500	25000
DINPIC	10	2000	20000
SERVLETTE	12	700	8400
CLEAN ROLL	10	3500	35000
OMO 5KG BUCKET	2	16000	32000
LIQUID SOAP	10	2500	25000
TOILETTE PAPER	5	35000	175000
IMBUMA	2	2500	5000
SITRUWAYA	1	1500	1500
WASHING SOAP	3	1800	5400
TOTAL RWF			762300

PREPARED BY NGENDAHAYO Methode
DAF