

## Proforma Invoice

Date: 18/11/2024

#Invoice No: KU-1037

### Kuponi Ltd

Tin: 105125582

ININDI HOUSE/SONATUBES

Tel :(+250)788845168

E-mail: info@kuponi.tech

Website: www.kuponi.tech

### CUSTOMER

### Rutongo Mines Ltd

#	Item	Description	Qty	Price/ Unit	Total Amount
1	Oxygen gas	Refilling	16	18,000	288,000
2	Acetylene	Refilling	8	125,000	1,000,000
Total					1,288,000 Rwf

### Note

- All taxes are included

If you have any query about this proforma, please contact

(Tel: +250788845168, E-mail: info@kuponi.tech)

