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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
ILLIVO SUGAR	20	2000	40000
TEA BAG	6	3000	18000
NESCAFE	5	12000	60000
AIRFLESH	10	2500	25000
DINPIC	10	2000	20000
SERVIETTE	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			570300

PREPARED BY NGENDAHAYO Methode

DAF