



# AKAGERA BUSINESS GROUP

## PROFORMA INVOICE

Company Name: RUTONGO MINING COMPANY      DATE : 5/11/24  
 Address: KIGALI      PFI No : ABG-TB-051124-200  
 TIN      Inquiry No : MINING

Kind Attn: JELLY

SN	Part No	BRAND	DESCRIPTION OF THE GOODS	QTY	UNIT PRICE W/O VAT	TOTAL PRICE W/O VAT
1	SDE	SKF	22320	1	952,200.00	952,200.00
<b>Amount in word:</b> One Million One Hundred and Twenty Three Thousand and Five Hundred and Ninety Six Rwandan Francs Only VAT Inclusive.				<b>SUB TOTAL(RWF)</b>		<b>952,200</b>
				<b>VAT ( 18%)</b>		<b>171,396</b>
				<b>GRAND TOTAL</b>		<b>1,123,596</b>

**REMARKS:**

Amount are in RWF.  
 Spare parts can not be taken back after 24 hrs(Excluding Authorised Return)Enquired on counter for Policy.  
 For Any Return, Once Invoice Made, We take 10% of the value of parts(Excluding VAT)  
 Payment terms : 30 DAYS NET  
 Delivery - 3 weeks upon confirmation  
 Validity of Quote - 30 DAYS



A/C NO: 00040-00047542-45	A/C NAME: AKAGERA BUSINESS GROUP LTD
BANK OF KIGALI	MOMO CODE: 003511 AKAGERA BUSINESS GROUP
<b>Prepared By:</b> MWUMVANEZA Jean Francois Regis Sales Engineer 0787054903	<b>APPROVED BY:</b> Mr. Sreesankar Division Manager +250791958226

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