



# AWESOME CREATIVE DESIGN

DESTINATION: RUTONGO MINES

Date	Client	Page
January 09 <sup>th</sup> 2025	RUTONGO MINES	1

PROFORMA INVOICE No 112/2025

No	DESIGNATION	QTY	P.UNIT	P.TOTAL
1	Refilling fire extinguishers water 9Kg	10	22,000	220,000
2	Refilling fire extinguishers carbon dioxide 5Kg	12	53,000	636,000
3	Servicing fire extinguishers carbon dioxide 5Kg	17	16,500	280,500
<b>Grand Total Vat Inclusive</b>				<b>1,136,500</b>

- Advance 50% and after 50% after refilling
- Guarantee 366 Days
- Delivery Time: 4Days
- Validity of Offer: 40 Days

Signed: RWABUKUMBA Blaise  
Sales Officer



AWESOME CREATIVE DESIGN

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