



MIGRO SST CO. LTD

P.O Box: 487, Kigali-Rwanda

Tel: + 250 788896547/+250 785492530 - TIN: 103746269

Email: migrosstechnology@gmail.com

PROFORMA INVOICE NO: 989/25

CUSTOMER: RUTONGO MINES

No	PRODUCTS	Quantity	Unit/ Price	Total Price
REFILLING				
1	Refilling extinguishers powder 6Kg	10	19500	195,000
2	Refilling extinguishers Gas 5Kg	12	51100	613,200
3	Service extinguishers Gas 5Kg	17	16200	275,400
AMOUNT WITH VAT 18%				1,083,600

Date: 09/01/2025

- Payment 50% Advance and 50% After work done
- Installation Time: 15 Days after signed Contract

Sign by:

ISIMBI Eric
Marketing & Sales Officer

