GS & CR LTD
PROFESSIONAL SUPPLIES

Address: Kinyinya -Gasabo-Kigali
TIN: 121885419
Tel: 0798625896
Email: sgrc351@gmail.com

PROFORMA INVOICE

CUSTOMER

Customer Name: RUTONGO MINES
TIN Number: 101907021

Date: 10/2/2025

Prof.Number: [0011]

S/N	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
1	MOPS	PC	22	3,500	77,000.00
2	SOFT BROOM	PC	22	3,500	77,000.00
3	OMO SOAP	PC	1	15,000	15,000.00
4	HARD BROOMS	PC	5	5,000	25,000.00
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL AMOUNT VAT Incl	**194,000**
				Currency	***RWF***

TERM AND CONDITIONS

Payment mode:15 days after delivery
Stock Availability: Available
Proforma valid: 30 Days

TERM AND CONDITIONS

Account Names:ACCESS BANK
Account Number:4002100102352801

GS & CR LTD * PROFESSIONAL SUPPLIES * Tel:0798625896 TIN:121885419

Done by: FAUSTIN

GS & CR LTD