



Bata PROFORMA INVOICE

DATE 12/02/2025

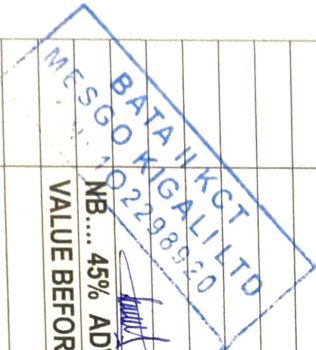
MESGO KIGALL LTD
TIN NO 102298920
 PHONE NO ... +250786 384929
 Email batarwanda1@gmail.com

INVOICE NO.
LPO NO.
 DELIVERY NOTE NO.

CUSTOMER DETAILS TRINITY MUSHA MINES

TIN NO **102477271** PHONE NO **0788535310**

QTY	DETAILS	PER UNIT @	TOTAL RWFRCS
500	HEAVYDUTY GUMBOOTS	14,900	7,450,000
	LESS 3% DISCOUNT		-223,500
	RWFRC 7,226,500		
	NB... 45% ADVANCE PAYMENT OF THE INVOICE		
	VALUE BEFORE THE SUPPLY		
	TOTAL AMOUNT		7,226,500



VALID FOR 3 MONTHS FROM THE DUE DATE PRICES VAT INCLUSIVE

BANK DETAILS -----EQUITY BANK----- (HEAD QUARTER BRANCH)
 ACCOUNT NAME -----MESGO KIGALL LTD (BATA)
 ACCOUNT NO -----4002200223206

