



# RUTONGO GUEST HOUSE Ltd

TIN: 110013667

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Client: Rutongo Mines Ltd

Facture Proforma: No 27.2.2025

27-Feb-25

Sr. No	Description	Qty	Unit Price (RWF)	Total Price (RWF)
1	Plastic Fanta	24	1,200	28,800
2	Big Panache	6	1,300	7,800
3	Savana	4	3,500	14,000
4	Lerfe	4	4,000	16,000
5	Primus	2	1,500	3,000
6	Gordon whisky	1	40,000	40,000
7	Small konyagi	1	3,500	3,500
8	Bond 7	1	5,000	5,000
9	Gilbey's	1	15,000	15,000
10	Big konyagi	1	12,000	12,000
11	Small Fanta	76	1,000	76,000
12	Eau Gazeuse	25	1,200	30,000
13	Small water	220	1,000	220,000
14	Juice Mango	42	1,200	50,400
15	Juice Milinda	17	1,300	22,100
16	Small Panache	48	1,000	48,000
17	Big Fanta	44	1,200	52,800
18	Big Water	7	1,200	8,400
19	Bavaria	7	3,500	24,500
20	Smirnoff	19	3,000	57,000
21	Red Bull	7	3,500	24,500
22	Amstel	195	1,200	234,000
23	Heineken	173	1,500	259,500
24	P.Skol	74	1,000	74,000
25	P.Mutzing	120	1,000	120,000
26	Wine (Drosty)	1	80,000	80,000
27	Wine (Pinto Nega)	1	60,000	60,000
28	Break-Fast	75	6,000	450,000
29	Lunch	75	8,000	600,000
30	Brochette	150	1,500	225,000
31	Potatoes	50	700	35,000
32	Chicken	1/2	6,500	6,500
33	Beef brochettes	6	2,000	12,000
<b>Grand Total in RWF</b>				<b>2,914,800</b>

Director

Marie Claire BYUSA

