

# PROFORMA INVOICE

DATE 21/03/2025

MESGO RIGALI LTD

TIN NO 102298920

PHONE NO +250786 384920

MAIL BAGANZANGI 1700000000

CUSTOMER DETAILS

PIRAN RWANDA LTD

TIN NO 102477271

PHONE NO

0788535210

QTY	DETAILS	PER UNIT	TOTAL
200	HEAVY DUTY GUMBOOTS	14.950	2.990.000
	LESS 3% DISCOUNT		-89.700
	HWFRW 2.890.000		
	<i>21/03/2025</i>		
	TOTAL AMOUNT		2.890.000

VALID FOR 3 MONTHS FROM THE DUE DATE PRICES VAT INCLUSIVE

BANK DETAILS EQUITY BANK (HEAD QUARTER BRANCH)  
ACCOUNT NAME MESGO RIGALI LTD (BATA)  
ACCOUNT NO 4002200723306

