

SN.MACHINERY COMPANY Ltd

TIN:103550210

TEL:0788574274,0788979255

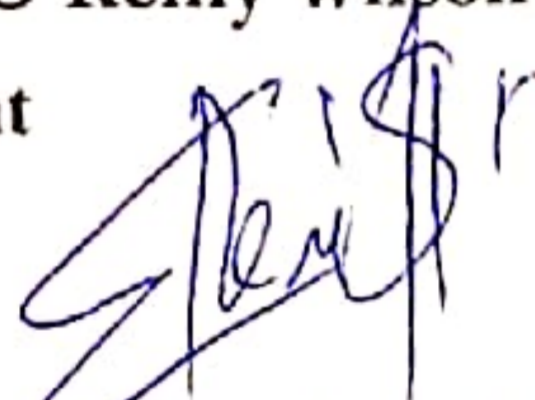
CUSTOMER:

RUTONGO MINES Ltd

PROFROMA INVOICE :024/25

no	SERVICE DESCRIPTION	Unit	QTY	PU Rwf	TOTAL Rfw
1	Hiring Excavator	day	1	400,000	400,000
	transport of excavator go&back	trip	2	400,000	800,000
	KINTEKO SITE				
				TOTAL	1,200,000
				TOTAL A-EX	800,000
				TOTAL B-18%	400,000
				TOTAL TAX B VAT	72,000
				TOTAL TAX Rwf	1,272,000

RUGWIRO Rémy Wilson
Accountant



Kigali 29/03/2025

Payment shall be made to the following account name or bank cheque

E-mail:snmachine01@gmail.com

GAHANGA -KICUKIRO - KIGALI

BPR ACCOUNT NO:407403623710116 name of account SN.MACHINERY COMPANY Ltd

RENTING AND LEASING CONSTRUCTION EQUIPMENT, CONSTRUCTION OF CIVIL ENGINEERING