

PROFORMA INVOICE

To: _____

CLIENT NAME: RUTONGO MINE

NO	DESCRIPTION	UNIT	QUANTITY	U.P	T.P
1	REAM OF PAPER A4	PC	200	7,500	1,500,000
	TOTAL PRICE VAT INCLUDED				1,500,000

DONE BY PAPETERIE MESSENGER SUPPLY LTD

DATE: 15/3/2025



BUMUGISHA Jean Rene
The Managing Director