NG & M COMPANY Ltd

KIGALI - GASABO
TIN: 119434784
TEL: 0785116324
Email: anastasengoboka123@gmail.com
Account No: 4076200018510 EQUITY BANK

Date: 09/04/2024

FACTURE PROFORMA N° 062

M: MUSHA TRINITY doit

Pour ce qui suit :

Qté	Désignation	Prix Unit.	Prix Total
163 pair	Plastic boots Sandals	8500	1,385,500

Grand Total: 1,385,500 F

Signature

NG & M Company Ltd TIN: 119434784 Phone: 0785116324

TOTAL 1,385,500 F

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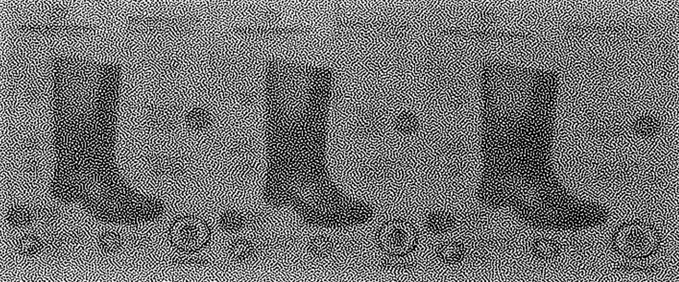


Bata PROFORMA INVOICE

DATE 09/04/2025

MESGO KIGALI LTD
TIN NO 102298920
PHONE NO +250788 384929
Email [illegible]

INVOICE NO [illegible]
LPO NO.
DELIVERY NOTE NO [illegible]

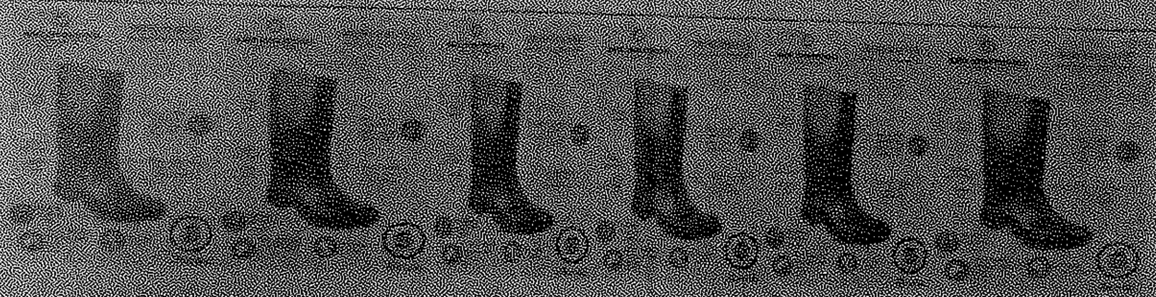
CUSTOMER DETAILS PIRAN RWANDA LTD

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

QTY	DETAILS	PER UNIT @	TOTAL RWFRCS
163	BATA SANDAK GUMBOOTS	9,900	1,613,700
	RWFRC 1,613,700		
	09/04/2025		
	TOTAL AMOUNT		1,613,700

VALID FOR 3 MONTHS FROM THE DUE DATE **PRICES VAT INCLUSIVE**

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



WELLA COMPANY LTD
TIN: 121629341
TEL: +250 786807154
Gisozi-Gasabo,Umujyi wa Kigali,RWANDA
E-mail:wellacompanyltd@gmail.com
Compte:00020-01390359610-25 COGE BANK
4014201045865 Equity Bank

Date : 16...../.04../.2025

FACTURE PROFORMA N° 066

M:...MUSIRA...TRINY.....doit
Pour ce qui suit :

Qté	Désignation	Prix Unit.	Prix Total
163	Boots	9000	1,467000

1,467000

WELLA COMPANY LTD TIN:121629341 Tél: +250 786807154

Signature

TOTAL 1,467000

CamScanner