

# SN.MACHINERY COMPANY Ltd

TIN:103550210

TEL:0788574274,0788979255

CUSTOMER:

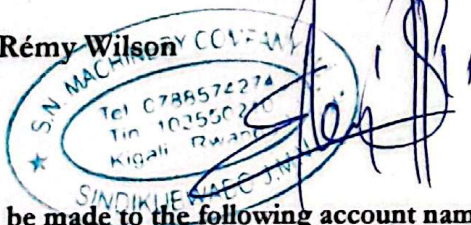
**RUTONGO MINES Ltd**

PROFROMA INVOICE :025/25

no	SERVICE DESCRIPTION	Unit	QTY	PU Rwf	TOTAL Rfw
1	transport of excavator go&back From Nyamyumba TO Karambo	trip	2	400,000	800,000
				<b>TOTAL</b>	<b>800,000</b>
				<b>TOTAL A-EX</b>	<b>800,000</b>
				<b>TOTAL B-18%</b>	-
				<b>TOTAL TAX B VAT</b>	-
				<b>TOTAL TAX Rwf</b>	<b>800,000</b>

RUGWIRO Rémy Wilson

Accountant



Kigali 23/04/2025

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