Ero General Supplier Ltd

Tel: 078830 57 71
TIN: 103634047
We do painting, You do live.

PRO FORMA INVOICE

Date: 5-May-25
Proforma Invoice #: 7178
Customer ID: 61009

Company Name:

RUTONGO MINES LTD
TIN: 101907021

NO	UOM	Description	Unit Price	Qty	Line Total
					-
1		MONUMENT MAINTEANCE	160,000	1	160,000
					-
					-
					-
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			-	-	-
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Special Notes

1. VALID 7 DAYS FROM THE DATE OF THE PROFORMA
2. PAYMENT TERMS: AS PER THE PURCHASE ORDER

SubTotal	RWF	160,000
VAT INCLUSIVE		
Total	**RWF**	**160,000**

I declare that the information mentioned above is true and correct to the best of my knowledge.

Signature: RUTA.

5-May-25

Should you have any enquiries concerning this proforma invoice, please contact Olivier RUTA on 078830 5771

KIGALI CITY-NYARUGENGE /MUHIMA- NEAR OKAPI HOTEL
Tel: 078830 5771 Email: rutaelombe@gmail.com

Bank Details:
Bank Name: Unguka Bank Ltd
Account Name: ERO GENERAL SUPPLIER LTD
Account Number: 103 00518220019

ERO GENERAL SUPPLIER LTD
TEL:+250 788305771
TIN 103634047
Priority is our Customer

CamScanner