



Address: Kinyinya -Gasabo-Kigali  
 TIN: 121885419  
 Tel: 0798625896  
 Email: sgrc351@gmail.com

## PROFORMA INVOICE

**CUSTOMER**  
 Customer Name: RUTONGO MINES  
 TIN Number: 101907021

Date: 7/8/2025  
 Prof.Numt [0017]

S/N	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
1	Metallic door	PC	2	90 000	180 000,00
2	Metallic window	PC	2	50 000	100 000,00
	Wndow glass 120x100	PC	4	35 000	140 000,00
	Door Lock	PC	3	25 000	75 000,00
	Oil paint Gray	tin	4	19 000	76 000,00
	Water Paint Silk	bucket	3	90 000	270 000,00
	Putty	Kg	6	5 000	30 000,00
	Oil paint Yellow	tin	6	19 000	114 000,00
	Oil Paint Black	tin	5	19 000	95 000,00
	Red Oxide (4L)	tin	5	19 000	95 000,00
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<b>TOTAL AMOUNT</b>					<b>1 175 000</b>
Currency					RWF

**TERM AND CONDITIONS**  
 Payment mode: 15 days after delivery  
 Stock Availability: Available  
 Proforma valid: 30 Days

**TERM AND CONDITIONS**  
 Account Names: ACCESS BANK  
 Account Number: 4002100102352801



Done by: FAUSTIN

**GS & CR LTD**