



**PROFORMA INVOICE 202508018001**

**GUEST NAME: TONY BARBOUR**

**COMPANY NAME: NYAKABINGO TRINITY MINES**

**SERVICE PROVIDER: AMAKUZA RESIDENCE**

**TYPE OF SERVICE: ACCOMMODATION AND TRANSPORT**

**Bank name: Equity Bank**

**Account name: Amakuza Residence Ltd**

**Account number: 402120119180(USD)**

**Swift code: EQBLRWRW**

**TIN NUMBER: 122812500**

<b>DATE</b>	<b>TYPE OF SERVICE</b>	<b>NO OF PAX</b>	<b>UNIT PRICE</b>	<b>NO OF DAYS</b>	<b>TOTAL AMOUNT</b>
17-18/08/2025	ACCOMMODATION	1	87,000 RWF	1	87,000 RWF
21-22/08/2025	ACCOMMADATION	1	87,000 RWF	1	87,000 RWF
	TRANSPORT (FROM AND TO AIRPORT)	1	29,000 RWF	2	58,000 RWF
TOTAL AMOUNT TO BE PAID					<b>232,000 RWF</b>

**For AMAKUZA RESIDENCE**

**Front Office, 19 August, 2025**

