



G.SPORT RWANDA LTD

ACC: BANK OF KIGALI(100188842628) TVA/TIN:122510921

PROFORMA INVOICE No: 066/2025

Date:27/08/2025

CLIENT: RUTONGO MINES LTD

No	SPECIFICATION/DESCRIPTION	QTY	P.U (Rwf)	P.T (Rwf)
1	Shin Guard (contre shock)	17	18,000	306,000
2	Mikasa Ball	5	95,000	475,000
3	Big corners	6	15,000	90,000
4	Elastic Bands	2	36,000	72,000
5	Football jerseys	22	33,000	726,000
6	Arm bands	1	17,000	17,000
TOTAL AMOUNT TAX INCLUSIVE				1,686,000

Emmanuel Mukama
Managing Director:

Emmanuel MUKAMA

Managing Director

