GS & CR LTD
PROFESSIONAL SUPPLIES

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

PROFORMA INVOICE

CUSTOMER

Customer Name: RUTONGO MINES
TIN Number: 101907021

Date: 8/29/2025

Prof.Number: [0096]

S/N	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
1	Water paint white (20l/pail)	Ltrs	340	1,050	357,000.00
2	White Oil Paint(4ltr)	Ltrs	41	5,200	213,200.00
3	Red Oil Paint (4ltr)	Ltrs	35	5,500	192,500.00
4	Paint Brush 30x50	PC	49	2,000	98,000.00
5	Danger tape	pc	21	10,000	210,000.00
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					-
					-
					-
					-
					-
					-
			TOTAL AMOUNT VAT Incl		1,070,700
			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

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