

AS

# Albany Supply Ltd

TIN: 102786494 / TEL:0788840601

Customer Name: Rutongo Mines  
Rulindo/Masoro

Date: 01/09/2025

## Proforma-invoice: 88

NO	DESCRIPTION	UNIT	QTY	RATE	COST
1	Teflon tape	<i>pce</i>	155	1,000	155,000
2	HDPE coupling 32mm (1")	<i>pce</i>	39	13,700	534,300
3	HDPE Elbow 2"	<i>pce</i>	34	22,125	752,250
4	HDPE T couplin 3"	<i>pce</i>	18	42,400	763,200
5	Plastic hose mender 12	<i>pce</i>	56	6,500	364,000
6	Plastic hose mender 25	<i>pce</i>	59	7,000	413,000
7	HDPE Elbow 4"		12	51,625	619,500
				<b>Sub-Total</b>	<b>3,601,250</b>
				<b>TVA 18%</b>	<b>648,225</b>
				<b>TOTAL</b>	<b>4,249,475</b>

### Terms and Conditions

Advance payment 60% and 40% after the delivery

Delivery period: 15 working days

**For: Albany Supply Ltd**