

## PROFORMA INVOICE

**CUSTOMER**

Customer Name: RUTONGO MINES  
TIN Number: 101907021

Date: 8/29/2025

Prof.Number: [0097]

S/N	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
1	Panga	PC	24	3,000	72,000.00
2	Pick	PC	91	8,000	728,000.00
3	Round point spade (whithout handle)	PC	100	5,500	550,000.00
4	Hummer 3kgs	PC	36	28,000	1,008,000.00
5	Hummer 5kgs	PC	15	40,000	600,000.00
6	Nipple 2"	PC	156	4,500	702,000.00
7	Nipple 1"	PC	210	3,000	630,000.00
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					-
					-
					-
					-
<b>TOTAL AMOUNT VAT Incl</b>					<b>4,290,000</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**