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: 9/2/2025
Prof.Number: [00710]

S/N	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
1	Water proof paint (Empox)	Ltrs	4	21,250	85,000.00
2	putty	kg	4	5,000	20,000.00
3	hydrofuge	kg	50	10,000	500,000.00
4	thinner basco	Ltrs	20	35,000	700,000.00
5	glasses 120x100x4	pc	4	25,000	100,000.00
6	water paint silk (pierre de france)	pc	1	145,000	145,000.00
					-
					-
					-
					-
					-
					-
			TOTAL AMOUNT VAT Incl		1,550,000
			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

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