

AS

Albany Supply Ltd

TIN: 102786494 / TEL:0788840601

Customer Name: Rutongo Mines
Rulindo/Masoro

10/10/2025

Proforma-invoice: 104

NO	DESCRIPTION	QTY	P.U	P.T
1	Butterfly steel 4" (plastic HDPE)	10	210,516	2,105,160
2	Butterfly valve 6"	3	295,013	885,038
3	Non-return valve 6"	1	297,877	297,877
			Total with VAT 18%	3,288,075

Terms and Conditions

Advance payment 60% and 40% after the delivery

Delivery period: 15 working days

For: ALBANY SUPPLY LTD**X**

R U D A H U N G A J e r o m e
M a n a g i n g D i r e c t o r