



PROFORMA INVOICE

BillFrom

TIN: **119459636**

Company Name: **AOK FARM Ltd**

Phone: +250788630989

Email:

dannymugabo@outlook.com

Account : 4023200029135

Equitybank

Bill to:

Date: November 12, 2025

Customer: Trinity Nyakabingo

Invoice N^o: 044/25

Mines

Item	Quantity	Unity price	Total price
Eucalyptus microcorys	2kg	18000	36000
Amatunda	1kg	25000	25000
Amapera	2kg	22000	44000
Caliandra	2kg	40000	80000
Umunyinya (acacia)	1kg	30000	30000
Cedrella Serrata	1kg	25000	25000

Total

240,000 Rwf

Daniel MUGABO
Managing Director
AOK FARM Ltd

