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: 18/11/2025

Prof.Numb [030]

S/N	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
1	Measuring tape 5M	PC	5	6,000	30,000.00
	Cable tie	packet	10	5,000	50,000.00
	Battery AAA	Pair	12	2,500	30,000.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
				*TOTAL AMOUNT	110,000
				*Currency	RWF

GS & CR LTD * PROFESSIONAL SUPPLIES * Tel:0798625896 TIN:121885419

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

CamScanner

Address: Kinyinya -Gasabo-Kigali
TIN: 121885419
Tel: 0798625896
Email: sgrc351@gmail.com

GS & CR LTD

PROFESSIONAL SUPPLIES

PROFORMA INVOICE

CUSTOMER

Customer Name: RUTONGO MINES
TIN Number: 101907021

Date: 18/11/2025

Prof.Numt [030]

S/N	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
1	Measuring tape	PC	5	6,000	30,000.00
2	Cable tie	PC	10	5,000	50,000.00
3	Battery Aaa	PC	12	3,000	36,000.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
			*TOTAL AMOUNT		116,000
			Currency		RWF

GS & CR LTD * PROFESSIONAL SUPPLIES * Tel:0798625896 TIN:121885419

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

CamScanner