



GS & CR LTD

PROFESSIONAL SUPPLIES

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

PROFORMA INVOICE

Date: 25/11/2025

CUSTOMER
Customer Name: RUTONGO MINES
TIN Number: 101907021

Prof.Numt [030]

S/N	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
1	Hammer for Nails	PC	18	7,000	126,000.00
*TOTAL AMOUNT					126,000
Currency					RWF



Done by: FAUSTIN
GS & CR LTD

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