

AS

Albany Supply Ltd

TIN: 102786494 / TEL:0788840601

Customer Name: Rutongo Mines
Rulindo/Masoro

26/11/2025

Proforma-invoice: 214

NO	DESCRIPTION	QTY	P.U	P.T
1	Proplene film roll 4mm 91mm, 9.5" width	2	586,000	1,172,000
			Total with VAT 18%	1,172,000

Terms and Conditions

Advance payment 60% and 40% after the delivery
Delivery period: 15 working days

For: ALBANY SUPPLY LTD

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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