# Bata PROFORMA INVOICE

DATE 19/08/2025

MESGO KIGALI LTD
**TIN NO 102298920**
PHONE NO .... **+250786 384929**
Email batarwanda1@gmail.com

INVOICE NO. .....
**LPO NO. .....**
DELIVERY NOTE NO.....

CUSTOMER DETAILS **TRINITY NYAKABINGO MINES LTD**

TIN NO **100511011** PHONE NO **0788535310**

| QTY | DETAILS | PER UNIT @ | TOTAL RWFRCS |
|---|---|---|---|
| 172 | HEAVYDUTY GUMBOOTS | 14,900 | 2,562,800 |
| | RWFRC 2,562,800 | | |
| | TOTAL AMOUNT | | 2,562,800 |

BATA N KCT
MESGO KIGALI LTD
TIN: 102298920

19/08/2025

VALID FOR 3 MONTHS FROM THE DUE DATE **PRICES VAT INCLUSIVE**

**BANK DETAILS ----------EQUITY BANK---------(HEAD QUARTER BRANCH)**
**ACCOUNT NAME----------MESGO KIGALI LTD (BATA)**
**ACCOUNT NO----------4002200223206**

NO. 112/25

# Bata DELIVERY NOTE

PRINTED DATE 19/08/2025

MESGO KIGALI LTD

TIN NO 102298920

PHONE NO +250786 384929

Email batarwanda1@gmail.com

CUSTOMER DETAILS: **TRINITY NYAKABINGO MINE LTD**

BUYER TIN NO **100511011** PHONE **0788535310**

| QTY | DETAILS | REMARKS |
|---|---|---|
| | | |
| 172 | BATA INDUSTRIAL GUMBOOTS | SUPPLIED |
| | | IN TOTAL 172 PAIRS |
| | | |
| | | |
| | | |
| | | |
| | 172 PAIRS | |
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GOODS DELIVERED

SUPPLIER.....

DELIVERY

DATE.....

BATA II KCT
MESGO KIGALI LTD
TIN: 102298920

19/08/2025

GOODS RECEIVED

RECEIPT.....

DATE .....