

PROFORMA INVOICE

CUSTOMER

Customer Name: RUTONGO MINES
TIN Number: 101907021

Date: 12/4/2025

Prof.Number: [00750]

S/N	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
1	CARBON BRUSH MAKITA BC204	pc	30	9,500	285,000.00
2	GRINDING DISK 180X6X22.23	pc	25	8,500	212,500.00
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					-
					-
					-
TOTAL AMOUNT VAT Incl.					497,500
<i>Currency</i>					<i>RWF</i>

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

