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: 12/18/2025

Prof.Number: [00710]

S/N	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
1	Water proof paint (Empox)(4kg)	can	3	85,000	255,000.00
2	water paint silk (pierre de france)(20Kg)	can	2	145,000	290,000.00
3	thinner basco (5lts)	can	2	35,000	70,000.00
4	roller	pc	3	10,000	30,000.00
					-
					-
					-
					-
					-
					-
		TOTAL AMOUNT VAT Incl.			**645,000**
		Currency			***RWF***

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:

GS & CR LTD

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