

## PROFORMA INVOICE

**CUSTOMER**

Customer Name: RUTONGO MINES  
TIN Number: 101907021

Date: 1/23/2026

Prof.Number: [0016]

S/N	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
1	White Oil Paint(4ltr)	can	4	20,800	83,200.00
2	Red OxidePaint (4ltr)	can	5	20,800	104,000.00
					-
					-
					-
					-
					-
					-
					-
<b>TOTAL AMOUNT VAT Incl</b>					<b>187,200</b>
<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: \_\_\_\_\_

**GS & CR LTD**

