



PROFORMA INVOICE

BillFrom

TIN: 119459636

Company Name: **AOK FARM Ltd**

Phone: +250788630989

Email:

dannymugabo@outlook.com

Account : 4023200029135

Equitybank

Bill to:

Customer: Trinity Nyakabingo
Mines

Date: January 28, 2026

Invoice N^o: 022/26

Item	Quantity	Unity price	Total price
Copper Hydroxide	1kg	20500	20500
Polyethylene bag (big size)	20kg	3500	70000
Alinus acuminata	2kg	28000	56000
Mangifera Indica	50kg	2000	100000
Citrus Sinensis	1kg	38000	38000
Grevillea robusta	3kg	28000	84000
Erythrina Abyssinica	2kg	36000	72000
Croton megalocarpus	1kg	26000	26000
Markhamia lutea	2kg	25000	50000
Albizia gummifera	2kg	38000	76000
Polycias fulva	2kg	29500	59000

Total

651,500 Rwf

Daniel MUGABO

Managing Director

AOK FARM Ltd

