

*AS*

# Albany Supply Ltd

TIN: 102786494 / TEL:0788840601

Customer Name: Rutongo Mines  
Rulindo/Masoro

24/01/2026

Proforma-invoice: 165

NO	DESCRIPTION	QTY	P.U	P.T
1	Blasting wire	20000	600	12,000,000
2	Isolating tape	1000	500	500,000
			Total with VAT 18%	12,500,000

Terms and Conditions

Advance payment 60% and 40% after the delivery

Delivery period: 15 working days

**For: ALBANY SUPPLY LTD**

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R U D A H U N G A J e r o m e  
M a n a g i n g D i r e c t o r