

AS

Albany Supply Ltd

TIN: 102786494 / TEL:0788840601

Customer Name: Rutongo Mines

6/2/2026

Rulindo/Masoro

Proforma-invoice: 026

NO	DESCRIPTION	QTY	P.U	P.T
1	Water paint 20L/pail	240	5,000	1,200,000
Total with VAT 18%				1,200,000

Terms and Conditions

Advance payment 60% and 40% after the delivery

Delivery period: 15 working days

X

RUDAHUNGA Jerome
Managing Director