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: 9/2/2026

Prof.Number [215]

S/N	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
1	Toner ce xv 49 black	PC	2	213,500	427,000.00
2	Toner ce xv 49 yellow	PC	2	213,500	427,000.00
3	Toner ce xv 49 cyan	PC	2	213,500	427,000.00
4	Toner ce xv 49 magenta	PC	2	213,500	427,000.00
					-
					-
					-
					-
					-
					-
					-
					-
			TOTAL AMOUNT		1,708,000
			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

GS & CR LTD * PROFESSIONAL SUPPLIES * Tel:0798625896 TIN:121885419

Done by: FAUSTIN

GS & CR LTD