ALPINO LTD

KIGALI - RWANDA

TIN: 121705539

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Email: alpinea42@gmail.com

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ALPINO LIMITED

Client Identification :

Names: RUTONGO MINES LTD

Code: 101907021/ 784151347

PROFORMA INVOICE

Date: 12/02/2026

Validity for 15 days

No	Description	Quantity	Unit Price (Frw)	Total (Frw)
1	Powder Soap(Omo,Sunilight 5kg Nucket)	35	20,000	700,000
2	Suga Illovo 1kg	40	2,000	80,000
3	Tea Bag box Golden blend	20	4,000	80,000
4	Tissue Paper Roll for Cleaning pair	5	5000	25,000
5	Tissue Paper super(Serviette)	10	24,000	240,000
6	Toilet Cleaner(750ml)	15	4,000	60,000
7	Toilet Paper pcs	84	500	42,000
8	Vim all purpose Cleaner500g	3	2,000	6,000
9	Air Freshner Spray	15	4,500	67,500
10	Bar Soap 1kg	16	20,000	320,000
11	Fanta Plastic(box of 12 small Bottle of500ml)	10	12,000	120,000
12	Gorilla Coffe Instant Coffe(150g)	1	12,000	12,000
13	Hand wash Liquid Soap(500m)	17	4,500	76,500
14	Inyange juce(Box of 12Small Bottle of 500ml)	10	12,000	120,000
15	Inyange water(Box of 12Small Bottle of 500ml)	50	5,000	250,000
16	Inyange water 18.9L	6	30,000	180,000
17	Inyange Whole Milk(Box of 12Small packet of 500ml)	233	9,000	2,097,000
18	Nescaca Classic Pure Coffe200g	10	17,000	170,000
GRAND TOTAL				**4,646,000FRW**

Prepared by:

Name: GASTON INGABIRE

Stamp & Signature

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