

PROFORMA**SHINEPOWER**

KIGALI

Phone: +250788590702

**Bill to**
RUTONGOMNESProformaNo.: 26-200-000002
Date: 2/16/2026
Duedate: 2/16/2026
Paymentstatus: Afterdelivery

#	Item	Quantity	Unitprice	Tax	Discount	Total
1	Airfreshner	15	4,500.00	---	0.00%	67,500.00
2	Bar soap	16	25,000.00	---	0.00%	400,000.00
3	Fantaplastic	10	12,000.00	---	0.00%	120,000.00
4	Gorillacoffee	1	12,000.00	---	0.00%	12,000.00
5	Handwash	17	4,500.00	---	0.00%	76,500.00
6	Ilovosugar	40	2,500.00	---	0.00%	100,000.00
7	Inyangejuice	10	12,000.00	---	0.00%	120,000.00
8	Inyangemilk	233	10,000.00	---	0.00%	2,330,000.00
9	Inyangewater	50	6,500.00	---	0.00%	325,000.00
10	Inyangewater1.9l	6	35,000.00	---	0.00%	210,000.00
11	Nescafe	10	17,000.00	---	0.00%	170,000.00
12	Powdersoap	35	25,000.00	---	0.00%	875,000.00
13	Teabag	20	4,000.00	---	0.00%	80,000.00
14	Tissuepaperrollforcleaning	5	5,000.00	---	0.00%	25,000.00
15	Tissueserviette	10	24,000.00	---	0.00%	240,000.00
16	Toiletcleanser	15	4,000.00	---	0.00%	60,000.00
17	Toiletpaperpcs	84	500.00	---	0.00%	42,000.00
18	Vimallpurpose	3	2,000.00	---	0.00%	6,000.00

Total	5,234,000.00RWF
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Paymentmethod:

Cash: 5,234,000.00RWF

Paidamount: 5234,000.00RWF**Amountdue: 0.00RWF**