



TECH CLUB 250
NYARUGENGE-KIGALI
Rwanda

RUTONGO MINES LTD

Proforma INV/2026/00003

Due Date

Invoice Date
02/16/2026

02/16/2026

Description	Quantity	Unit Price	Taxes	Amount
Powder soap	35.00	25,000.00	Local 0% sales	875,000 RF
Sugar Ilovo 1kg	40.00	2,000.00	Local 0% sales	80,000 RF
Tea bag box golden blend	20.00	4,000.00	Local 0% sales	80,000 RF
Tissue paper roll	5.00	5,000.00	Local 0% sales	25,000 RF
Tissue paper serviette	10.00	24,000.00	Local 0% sales	240,000 RF
Toilet cleaner	15.00	4,000.00	Local 0% sales	60,000 RF
Toilet paper pcs	84.00	500.00	Local 0% sales	42,000 RF
VIM	3.00	2,000.00	Local 0% sales	6,000 RF
Air freshner	15.00	4,500.00	Local 0% sales	67,500 RF
Bar soap	16.00	20,000.00	Local 0% sales	320,000 RF
Fanta plastic	10.00	12,000.00	Local 0% sales	120,000 RF
Gorilla coffee	1.00	12,000.00	Local 0% sales	12,000 RF
Handwash liquid soap	17.00	4,500.00	Local 0% sales	76,500 RF
Inyange juice	10.00	12,000.00	Local 0% sales	120,000 RF
Inyange water	50.00	6,000.00	Local 0% sales	300,000 RF
Inyange water 18.9l	6.00	30,000.00	Local 0% sales	180,000 RF
Inyange milk	233.00	10,000.00	Local 0% sales	2,330,000 RF
Nescafe classic	10.00	17,000.00	Local 0% sales	170,000 RF



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Payment Communication: INV/2026/00003

Untaxed Amount	5,104,000 RF
VAT 0%	0 RF
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Total	5,104,000 RF