Bata PROFORMA INVOICE

DATE 12/02/2026

MESGO KIGALI LTD
TIN NO 102298920
PHONE NO .... **+250786 384929**
Email batarwanda1@gmail.com

INVOICE NO. .....
LPO NO. .....
DELIVERY NOTE NO.....

CUSTOMER DETAILS **RUTONGO MINES**

TIN NO **101907021** PHONE NO **0784151347**

QTY	*DETAILS*	*PER UNIT @*	*TOTAL RWFRCS*
1	HEAVYDUTY GUMBOOTS	14,900	14,900
	RWFRC 14,900		
	TOTAL AMOUNT		14,900

BATA HKCT MESGO KIGALI LTD TIN: 102298920
12/02/2026

VALID FOR 1 MONTH FROM THE DUE DATE **PRICES VAT INCLUSIVE**

BANK DETAILS ----------EQUITY BANK---------(HEAD QUARTER BRANCH)
ACCOUNT NAME----------MESGO KIGALI LTD (BATA)
ACCOUNT NO----------4002200223206