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: 2/11/2026
Prof.Number: [0028]

S/N	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
1	RED OXIDE (4L)	ea	1	20,800	20,800.00
2	RED OIL PAINT(4L)	ea	1	20,800	20,800.00
3	WHITE OIL PAINT(4L)	ea	5	20,800	104,000.00
4	Paint Brush 30x50	pcs	30	5,000	150,000.00
5	Water Paint white(20)	lts	240	1,500	360,000.00
					-
					-
					-
					-
					-
					-
					-
			TOTAL AMOUNT		**655,600**
			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

Approved by:

GS & CR LTD

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