GS & CR LTD
PROFESSIONAL SUPPLIES

Address: Kinyinya -Gasabo-Kigali
TIN: 121885419
Tel: 0785155458
Email: sgrc351@gmail.com

PROFORMA INVOICE

CUSTOMER

Customer Name: RUTONGO MINES
TIN Number: 101907021

Date: 4/1/2026

Prof.Number: [01039]

S/N	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
1	Water paint white (20l/pail)	Ltrs	200	1,500	300,000.00
2	Measuring tape 5M	ea	20	7,800	156,000.00
3	white oil paint (4ltr)	ea	2	20,800	41,600.00
					-
					-
					-
					-
					-
					-
					-
			TOTAL AMOUNT VAT Incl		497,600
			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

Done by:

GS & CR LTD

GS & CR LTD
Tel:0798625806
TIN:121885419
PROFESSIONAL SUPPLIES