



PROFORMA INVOICE

TIN: 153000817

PROFORMA TO:

Rutongo Mines
TIN
Phone
Email

INVOICE NO. 51
DATE 4/13/2026

| No. | Items | Qty | U. Price | L. Price |
|-----|------------------------|--------|------------|---------------|
| 1 | Hdpe Coupling 2" | 30 RWF | 33,500 | RWF 1,005,000 |
| 2 | Hdpe Elbow 4" | 10 | RWF 57,000 | RWF 570,000 |
| 3 | Hdpe Coupling 2 x 1/2" | 8 | RWF 40,000 | RWF 320,000 |

SUBTOTAL RWF 1,895,000
TAX RATE 18.00%
TOTAL TAX RWF 341,100.00

Terms & Conditions

TOTAL RWF 2,236,100

1. Payment is due within 30 days of the invoice date
2. Delivery period: 10 Working days

Thank you for your business!

Tel: +250 788960904 Email: sebatecltd@gmail.com AC #: 4493713240 (BPR BANK)