



PROFORMA INVOICE

TIN: 153000817

PROFORMA TO:

Rutongo Mines
TIN
Phone
Email

INVOICE NO. 052/26
DATE 4/14/2026

No.	Items	Qty	U. Price	L. Price
1	Mining Pans	2	RWF 6,500	RWF 13,000
2	Panga	5	RWF 4,500	RWF 22,500
3	Pround Paint Spads(without l	260	RWF 7,500	RWF 1,950,000
4	Pick	35	RWF 7,500	RWF 262,500

SUBTOTAL RWF 2,248,000

TAX RATE 18.00%

TOTAL TAX RWF 404,640.00

Terms & Conditions

TOTAL RWF 2,652,640

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)