



PROFORMA INVOICE

TIN: 153000817

PROFORMA TO:

Rutongo Mines
TIN
Phone
Email

INVOICE NO. 053/26
DATE 4/14/2026

No	Items	Qty	U. Price	L. Price
1	Alluminium gaket 3"	3	RWF 23,000	RWF 69,000
2	Alluminium gasket 4"	25	RWF 30,000	RWF 750,000
3	Mutifer shear (Iron sheet sciser)	2	RWF 11,000	RWF 22,000
4	Set Filer	5	RWF 11,700	RWF 58,500
5	Non-return Valve 2"	5	RWF 47,000	RWF 235,000
6	Coupling with thread out (adapt	5	RWF 10,000	RWF 50,000
7	Graphite coton packing 14mm	10	RWF 8,000	RWF 80,000
8	Clamp Reducer / Adapter 2"-2"	10	RWF 32,000	RWF 320,000
9	Clamp Reducer / Adapter 4"-1"	5	RWF 44,500	RWF 222,500
10	Clamp Reducer / Adapter 3"-2"	10	RWF 51,500	RWF 515,000

SUBTOTAL RWF 2,322,000

TAX RATE 18.00%

TOTAL TAX RWF 417,960.00

Terms & Conditions

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

TOTAL RWF 2,739,960

Thank you for your business!

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