

TIN:1: 3345150 LE;16/04/2026  
 TEL:0: 785414663  
 KIGALI-RWANDA  
 P.O BOX

**PROFORMA INVOICE**

client:rutongo mines

S/N	DESCRIPTIONS	UNITY	QTY	U.P	T.P
1	Galvanised wire	kg	640	2,800	409,600
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
30					
33					
36					
39	TOTAL				409,600

STAMP AND

