Bata PROFORMA INVOICE

DATE 05/03/2026

MESGO KIGALI LTD
TIN NO 102298920
PHONE NO .... **+250786 384929**
Email batarwanda1@gmail.com

INVOICE NO. .....
LPO NO. .....
DELIVERY NOTE NO.....

CUSTOMER DETAILS **TRINITY MUSHA MINES**

TIN NO **102477271** PHONE NO **0788535310**

QTY	*DETAILS*	*PER UNIT @*	*TOTAL RWFRCS*
1000	HEAVYDUTY GUMBOOTS	14,900	14,900,000
	RWFRC 14,900,000		
	NB.... 45% ADVANCE PAYMENT OF THE INVOICE		
	VALUE BEFORE THE SUPPLY		
			14,900,000
	TOTAL AMOUNT		

VALID FOR 3 MONTHS FROM THE DUE DATE **PRICES VAT INCLUSIVE**

BANK DETAILS ----------EQUITY BANK---------(HEAD QUARTER BRANCH)
ACCOUNT NAME----------MESGO KIGALI LTD (BATA)
ACCOUNT NO----------4002200223206