

PROFORMA INVOICE

CUSTOMER

 Customer Name: RUTONGO MINES
 TIN Number: 101907021

Date: 5/11/2026

Prof.Number: [01040]

S/N	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
1	urinal milano	ea	3	288,000	864,000.00
2	taillet milano	ea	4	400,000	1,600,000.00
3	hand dryer	ea	1	120,000	120,000.00
4	tank 10,000l	ea	1	1,150,000	1,150,000.00
5	pvc pipe 110" PN6	ea	6	25,000	150,000.00
6	pvc pipe 63" PN6	ea	5	15,000	75,000.00
7	Elbow 110"	ea	15	4,500	67,500.00
8	Elbow 63"	ea	15	3,000	45,000.00
9	pipe gang 3/4"	ea	20	12,000	240,000.00
10	elebow 3/4"	ea	30	2,500	75,000.00
11	Angle valve	ea	10	12,000	120,000.00
12	nipple 3/4	ea	15	2,000	30,000.00
13	reduce 3/4 to 1/2	ea	8	2,000	16,000.00
14	union 3/4	ea	10	5,000	50,000.00
15	flexible pipe	ea	10	3,000	30,000.00
16	valve 3/4	ea	2	12,000	24,000.00
17	tangite glue	TIN	2	40,000	80,000.00
18	silcon	ea	10	8,000	80,000.00
19	black pipe HDH 1INC PN16N	ROLL	2	289,000	578,000.00
20	WASH HAND BASSIN	ea	1	152,000	152,000.00
21	TOILET PAPER HOLDER	ea	4	15,000	60,000.00
22	screw 5"	BOX	3	10,000	30,000.00
23	TEE 110"	ea	5	4,500	22,500.00
24	TEE 63"	ea	10	3,000	30,000.00
25	TEE 3/4"	ea	15	2,500	37,500.00
26	TEFLON	ea	50	1,000	50,000.00
27	WATER PUMP 1.5W	ea	1	1,620,000	1,620,000.00
28	SINGLE VALVE FOR BASSIN MILLANO	ea	1	56,000	56,000.00
29	BIDET SHUT-UP)	ea	3	35,000	105,000.00
TOTAL AMOUNT VAT Incl.					7,557,500
<i>Currency</i>					<i>RWF</i>

TERM AND CONDITIONS

 Payment mode: 15 days after delivery
 Stock Availability: Available
 Proforma valid: 30 Days

TERM AND CONDITIONS

 Account Names: ACCESS BANK
 Account Number: 4002100102352801


Done by: _____

GS & CR LTD