

PROFORMA INVOICE

CUSTOMER

Customer Name: RUTONGO MINES
TIN Number: 101907021

Date: 5/11/2026

Prof.Number: [01038]

S/N	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
1	wooden door made out of polywood 200x90cm	ea	4	80,000	320,000.00
2	metallic window 120x100cm	ea	2	90,000	180,000.00
3	floor tiles 50x50	m2	9	20,000	180,000.00
4	wall tile 40x25	m2	130	15,000	1,950,000.00
5	tile spacer	box	10	5,000	50,000.00
6	lanuette ceiling	m2	35	10,000	350,000.00
7	epine for languette	box	5	5,000	25,000.00
8	glass 120x100cm	ea	2	45,000	90,000.00
9	putt	kg	3	5,000	15,000.00
10	door lock	ea	5	35,000	175,000.00
11	enduit	jarrycan	2	35,000	70,000.00
12	white paint silk	bucket	2	195,000	390,000.00
13	vanish (4kgs	tin	1	25,000	25,000.00
14	Nail 5"	kg	3	5,000	15,000.00
15	Air vantillation fan	ea	1	150,000	150,000.00
16	Angleline of Languette	ea	6	18,000	108,000.00
TOTAL AMOUNT VAT Incl.					4,093,000
<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