

## PROFORMA INVOICE

**Seller: Florence MUNYANKINDI**  
Date: 06th May 2026  
TEL: 0788826957  
EMAIL: munyankindiflorence216@gmail.com  
TIN: 122442018  
Bank: Equity Bank  
Accour 4012100377760  
Acc. N: Florence MUNYANKINDI

### CLIENT INFORMATION

Client: **RUTONGO MINING**  
TIN: 101907021

No	Description	Quantity	Unit Price (RWF)	Total Price (RWF)
1	Baking Soda	4	800	3,200
2	Vinegar	2	1,500	3,000
3	Colgate (Big)	1	2,500	2,500
4	Vim	6	2,000	12,000
5	Dish Soap	2	4,000	8,000
6	Ipanu (Pan)	1	20,000	20,000
7	Iron	2	35,000	70,000
8	Dish Towel	5	2,000	10,000
9	Drinking Glasses	1	13,000	13,000
10	Mop	6	4,000	24,000
11	Bath Towel	5	20,000	100,000
12	Bedsheets	8	35,000	280,000
13	Amatasse	24	2,500	60,000
14	Knife	3	1,500	4,500
15	Cutting Board	5	9,000	45,000
16	Saucepan (Set)	1	35,000	35,000
17	Boxes Knife	1	25,000	25,000
18	Dustbin Small	5	8,500	42,500
19	Sponge (Dozen)	1	5,000	5,000
20	Stillware (Dozen)	1	5,000	5,000
<b>TOTAL</b>				<b>767,700</b>

Amount in words: Seven hundred sixty-seven thousand seven hundred Rwandan Francs (767,700 RWF)

Authorized Signature: Florence MUNYANKINDI

PREPARED BY:

MUGENZI Audrey TA

Reviewed BY:

Jean Paul Mbonero

Approved By:

Pepis NGENZI

