

## PROFORMA INVOICE

### CUSTOMER

Customer Name: RUTONGO MINES  
TIN Number: 101907021

Date: 5/15/2026

Prof.Number: [01044]

S/N	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
1	HDPE PIPE PE100 DN63 PN16	M	1,000	5,200	5,200,000.00
2	HDPE PIPE PE100 DN25 PN16	M	400	720	288,000.00
					-
					-
TOTAL AMOUNT VAT Incl.					5,488,000
Currency					RWF

### 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**