

# PROFORMA INVOICE

<b>SKY HOOD LTD</b>	Proforma Invoice No.735	Dated :14/05/2026
Near isimbi hotel,Opposite old -T2000		
Kigali,nyarugenge	Othr Refence(s)	Terms of Parment
	Warranty :	/ Cash /Cheque/Bank Transfer
TEL: +250782467052		Delivry time:

## RUTONGO MINES

ITEMS	QNTY	Rate	Per	Amount
2 WAY WORK STATION	2	850,000	PC	1,700,000
MEDIUM FABRIC CHAIR	6	150,000	PC	900,000
<b>S.AMOUNT</b>				<b>2,600,000</b>
<b>VAT</b>				<b>INCLUDED</b>
<b>TOTAL AMOUNT</b>				<b>2,600,000</b>

**ACCOUNT NO:002620697762001 BANK OF KIGALI**

Signature & Stamp

