

PROFORMA INVOICE

CUSTOMER

Customer Name: RUTONGO MINES
TIN Number: 101907021

Date: 5/19/2026

Prof.Number: [01040]

S/N	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
1	Padlock	ea	20	20,000	400,000.00
TOTAL AMOUNT VAT Incl.					400,000
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

