

PROFORMA INVOICE

CUSTOMER

Customer Name: RUTONGO MINES

TIN Number: 101907021

Date: 5/19/2026

Prof.Number: [01039]

S/N	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
1	valve 2"	ea	30	45,000	1,350,000.00
2	nipple 1"	ea	40	5,000	200,000.00
3	valve 1"	ea	40	20,000	800,000.00
TOTAL AMOUNT VAT Incl.					2,350,000
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



