

# PROFORMA INVOICE

**PREPARED BY:**

**UWAYISABA Esther**

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TIN: 122600644

**Rutongo Mine**

**DATE:** 15th May 2026

No	Description	Unit Price	Quantity	Total Price
1	Baking Soda	1,000 RWF	4	4,000 RWF
2	Vinegar	2,000 RWF	2	4,000 RWF
3	Colgate (Big)	3,200 RWF	1	3,200 RWF
4	Vim	3,500 RWF	6	21,000 RWF
5	Dish Soap	5,000 RWF	2	10,000 RWF
6	Ipanu (Pan)	25,000 RWF	1	25,000 RWF
7	Iron	40000	2	80,000 RWF
8	Dish Towel	3,000 RWF	5	15,000 RWF
9	Drinking Glasses	16,000 RWF	1	16,000 RWF
10	Mop	5,000 RWF	6	30,000 RWF
11	Bath Towel	25,000 RWF	5	125,000 RWF
12	Bedsheets	40,000 RWF	8	320,000 RWF
13	Amatasse	3,500 RWF	24	84,000 RWF
14	Knife	2,500 RWF	3	7,500 RWF
15	Cutting Board	14,000 RWF	5	70,000 RWF
16	Saucepan (Set)	40,000 RWF	1	40,000 RWF

17	Boxes Knife	30,000 RWF	1	30,000 RWF
18	Dustbin Small	13,500 RWF	5	67,500 RWF
19	Sponge (Dozen)	6,000 RWF	1	6,000 RWF
20	Stillware (Dozen)	6,000 RWF	1	6,000 RWF
<b>TOTAL:</b>				<b>964,200 RWF</b>

### **PAYMENT TERMS & BANK DETAILS**

**Account Name:** UWAYISABA Esther

**Bank Name:** Equity Bank

**Account Number:** 4003100578711

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