

KAGABA DEOGRATIAS

PROFORMA INVOICE

DATE: May 15, 2026

Supplier Details

KAGABA Deogratiass
TEL: 0783477358
EMAIL: kagabadeo@yahoo.com
TIN: 106659617

Prepared For

RUTONGO MINING
Invoice Client Target

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Baking Soda	4	1,500 RWF	6,000 RWF
2	Vinegar	2	1,800 RWF	3,600 RWF
3	Colgate (Big)	1	2,900 RWF	2,900 RWF
4	Vim	6	4,000 RWF	24,000 RWF
5	Dish Soap	2	6,000 RWF	12,000 RWF
6	Ipanu (Pan)	1	23,000 RWF	23,000 RWF
7	Iron	2	38,500 RWF	77,000 RWF
8	Dish Towel	5	3,200 RWF	16,000 RWF
9	Drinking Glasses	1	17,000 RWF	17,000 RWF
10	Mop	6	6,000 RWF	36,000 RWF
11	Bath Towel	5	24,000 RWF	120,000 RWF
12	Bedsheets	8	34,500 RWF	276,000 RWF
13	Amatasse	24	4,500 RWF	108,000 RWF
14	Knife	3	2,600 RWF	7,800 RWF
15	Cutting Board	5	12,000 RWF	60,000 RWF
16	Saucepan (Set)	1	37,000 RWF	37,000 RWF
17	Boxes Knife	1	28,000 RWF	28,000 RWF
18	Dustbin Small	5	10,000 RWF	50,000 RWF
19	Sponge (Dozen)	1	7,500 RWF	7,500 RWF
20	Stillware (Dozen)	1	7,500 RWF	7,500 RWF

Total Amount in Words:

Nine hundred nineteen thousand three hundred Rwandan Francs (919,300 RWF).

TOTAL AMOUNT DUE
919,300 RWF

REMITTANCE & BANKING DETAILS

- Bank Name: **Equity Bank**
- Account Name: **KAGABA Deo**gratias
- Account Number: **4008211310282**

Prepared and Approved by:

KAGABA Deogratias