

PROFORMA INVOICE

CUSTOMER

Customer Name: RUTONGO MINES
TIN Number: 101907021

Date: 5/26/2026

Prof.Number: [01045]

S/N	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
1	PANGA	ea	5	5,000	25,000.00
2	Valve 1 1/2	ea	5	35,000	175,000.00
3	Padlock	ea	12	20,000	240,000.00
4	Valve 2"	ea	20	45,000	900,000.00
5	Valve 1"	ea	30	20,000	600,000.00
6	Pick	ea	36	8,000	288,000.00
7	Measuring tape 30M	ea	36	30,000	1,080,000.00
8	Round point spades (Without Handle)	ea	100	6,000	600,000.00
TOTAL AMOUNT VAT Incl.					3,308,000
<i>Currency</i>					<i>RWF</i>

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