GS & CR LTD
PROFESSIONAL SUPPLIES

Address: Kinyinya -Gasabo-Kigali
TIN: 121885419
Tel: 0785155458
Email: sgrc351@gmail.com

PROFORMA INVOICE

CUSTOMER

Customer Name: RUTONGO MINES
TIN Number: 101907021

Date: 5/28/2026
Prof.Number: [01046]

S/N	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
1	Water paint white (20l/pail)	Kg	200	1,500	300,000.00
2	White Oil Paint(4ltr)	Tin	17	22,500	382,500.00
3	Red Oxide (4ltr)	Tin	14	22,500	315,000.00
					-
					-
					-
					-
					-
					-
					-
			TOTAL AMOUNT VAT Incl		997,500
			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

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Done by:

GS & CR LTD