

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	Oil Paint	tin	5	22,500	112,500.00
2	Empox Grey	tin	1	120,000	120,000.00
3	wooden glue	tin	3	50,000	150,000.00
4	thinner	L	20	8,500	170,000.00
5	Putt	kg	20	5,000	100,000.00
6	tangite glue	kg	1	40,000	40,000.00
7	Enduit	jerycan	5	35,000	175,000.00
8	water heater 100lts	ea	2	850,000	1,700,000.00
9	Hard Bloom	ea	12	5,000	60,000.00
10	window grass 200x120	ea	3	50,000	150,000.00
11	Pipe Ganga 3/4	ea	10	12,000	120,000.00
12	End Cap 3/4	ea	5	1,500	7,500.00
13	Elbow 1/2	ea	10	2,500	25,000.00
14	Niple 1/2	ea	10	1,500	15,000.00
15	Tee 1/2	ea	5	2,000	10,000.00
16	End Cap 1/2	ea	5	1,500	7,500.00
17	Pipe Ganga 1/2	ea	2	10,000	20,000.00
18	PVC Pipe 63	ea	5	15,000	75,000.00
19	Elbow 63"	ea	10	3,000	30,000.00
20	Tee 63"	ea	5	4,000	20,000.00
21	Mixer Valve for sink	ea	1	65,000	65,000.00
22	Mixer Valve for shower	ea	1	250,000	250,000.00
23	Square valve	ea	10	12,000	120,000.00
24	water tape 3/4	ea	4	15,000	60,000.00
25	Valve 3/4	ea	3	12,000	36,000.00
26	elbow 3/4	ea	20	2,500	50,000.00
27	Union 3/4	ea	10	3,000	30,000.00
28	HPPE Reducer 3" to 2"	ea	5	65,000	325,000.00
29	Reduction 3/4 to 1/2	ea	10	2,000	20,000.00
30	PVC Pipe 90"	ea	5	20,000	100,000.00
31	Elbow 90"	ea	10	4,000	40,000.00
32	Tee 90"	ea	5	4,500	22,500.00
33	PVC Pipe 110"	ea	5	25,000	125,000.00
34	flexible pipe	ea	20	4,500	90,000.00
35	Water Paint Slik	bucket	5	195,000	975,000.00
36	TEE 3/4"	EA	10	3,200	32,000.00
TOTAL AMOUNT VAT Incl.					5,448,000

Currency	RWF
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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


