

## PROFORMA INVOICE

### CUSTOMER

Customer Name: RUTONGO MINES  
TIN Number: 101907021

Date: 6/1/2026

Prof.Number: [01045]

S/N	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
1	Valve for sensor	ea	3	120,000	360,000.00
2	square valve	ea	3	12,000	36,000.00
3	flexible	ea	6	5,000	30,000.00
4	adapter	ea	3	5,000	15,000.00
5	Male electrical plug	ea	3	5,000	15,000.00
<b>TOTAL AMOUNT VAT Incl.</b>					<b>456,000</b>
<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**