# PROFORMA INVOICE

**Company Name:**
**MM TRUST COMPANY LTD(Jibu GATSATA)**
**TIN:120886208**
**Phone: 0785786628**

**Bill To**
**Company Name:**
**RUTONGO MINES LTD**
**TIN: 101907021**

**Invoice No. 32**

**Invoice Date: 27/05/2026**

| Description | Quantity | Price Frw | Total Frw |
|---|---|---|---|
| 18.9 L Bottle ( Water dispenser) refill | 45 | 2,000 | 90,000 |
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| | | **TOTAL** | **90,000** |

**Bank ACCOUNT: MM TRUST COMPANY LTD: 4005200944551 EQUITY BANK**
**Mobile money:0796836643(Kamanzi Abdou)**

**NIYONSENGA Florien**
**Franchise Manager**