

INGABIRE Patience TIN:108960847

05/03/2024

**PERFORM INVOICE FOR MOBILE COMPRESSOR**

N°	EQUIPMENTS	QUANTITY	PRICE	AMOUNT/RWF
1	Crank shaft	1	275,000	275,000
2	Bearing	2	180,000	360,000
3	Rod	1	160,000	160,000
4	Rings	1	192,000	192,000
5	Head cylinder	1	55,000	55,000
6	Head cylinder gasket	1	65,000	65,000
7	Trouble charger	1	350,000	350,000
8	Engine oil filter	1	35,000	35,000
9	Inject pump	1	170,000	170,000
10	Valves	1	40,000	40,000
11	Rod	1	35,000	35,000
12	Air cleaner filter	2	50,000	100,000
13	Oil separator	1	250,000	250,000
14	Diesel filter	1	350,000	350,000
15	Piping system	1	130,000	130,000
16	Tires	2	30,000	60,000
17	Rims	1	80,000	80,000
18	Wires system	1	90,000	90,000
19	Demerol	1	250,000	250,000
20	Oil motor	1	60,000	60,000
21	Hydraulic oil	1	65,000	65,000
22	Wage for worker	1	280,000	280,000
<b>TOTAL</b>				<b>3452,000</b>

Comments: as technician NSENGIYUMVA Jean Bosco according to above materials this compressor should be fixed.

Tel: 0785691124

**General Total:** **3,452,000RWF**

We need advance half of General Total before start, another will be paid when compressor start to operate.

Account number: 100151318918 (Bank of KIGALI), INGABIRE Patience

NSENGIYUMVA Jean Bosco

