

**PROFORMA INVOICE**

FROM K.NISSAN DEALER LTD

**K.NISSAN DEALER LTD**

**P.O.BOX**

**GIKONDO**

**RWANDA**

**TIN:106823992**

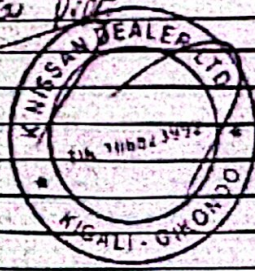
**TEL:0788609618**

**Email:k.nissanddealer@gmail.com**

**DATE:** 16/02/2024

**TO: TRIMNY NYAKABINGO HIRE LTD**

Nbr	ITEM DESCRIPTION	QTY	U.P RWF RWF	T. P RWF
1	ACCELYNE REGULATOR (UKI)	2	165,100	330,200
2	OKYGEU u (UKI)	2	165,200	330,400
3	CUTTING TORCH (UKI)	1		188,800
4	CUTTING NOZZLE (UKI)	5	29,500	147,500
5	OKYGEU Pipe	10M	82,600	82,600
6				
7				1,079,700
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
			<b>Total</b>	
			<b>VAT 18%</b>	INCLUDED
			<b>G.Total</b>	1,079,700



**RWF**

**CONDITIONS**

**DELIVERY: DIRECT OR ONE TO TWO MONTS FROM CONFIRMATION DATE**

**VALIDITY: ONE FROM DATE OF ISSUE**

**MODE OF PAYMENT: CASH/CHEQUE**

**SIGNATURE**

*[Handwritten Signature]*