PR-203

AKEZA FOURNITURE Ltd

TIN (TVA [illegible])

Contact(Tel) [illegible]

E-mail [illegible]

GASABO/[illegible] / KIGALI RWANDA

Account N° [illegible] Cashin Rwanda

Account N° [illegible]

PROFORMA INVOICE NO.....35

Customer Name: Date: 13/03/2024

Address:

Tel:

N°	Product Details	Unity Price	Qrt	Total
1	Agakoni			700,000

Total: 700,000

Signature & Stamp

SMILING FURNITURE & HOME MATERIALS LTD
TIN:103502502
Tel:0788434639
NYARUGENGE

Date 13/3/2024

FACTURE PROFORMA No. 044

M/s : Trinity Mushanamines doit

Pour ce qui suit:

Quantité	Désignation	Prix Unitaire	Prix Total
1	SALLODIVA		7000000
9	AGAKONI GATO		3000000
3	GARIDEROBE		4000000

Signature

TOTAL 1900000

AMUSHOP LTD

Tin : 103520575

Tel : 0788453521 / NYARUGENGE

TRINITY MUSHA BIKES

FACTURE PROFORMA

NO.	Designation	Quantite	P.Unitaire	p.Total
1	Saloon [illegible]	2	[illegible]	[illegible]
2	Gandolobe	1	[illegible]	[illegible]
3	Akonti	1	[illegible]	[illegible]
				[illegible]

Fait a Kigali, le 13/03/2021

AMUSHOP

AMUSHOP LTD