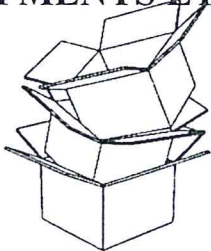


PR-167 9-03-24

# PROFORMA INVOICE

Date 25/03/2024	Proforma Invoice No. 2310
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<p><b>JABBAR DEVELOPMENTS LTD</b></p> <p>P.O. BOX 1617 PLOT H4, KSEZ, GASABO KIGALI RWANDA TIN: 103401706 (+250) 788 698795 (+250) 782 296088 salesjabbarbox@gmail.com Laetitia Mukantaganzwa</p>	 <p>Customer: PIRAN TIN: Mr.</p>
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Transportation: BY CUSTOMER	Pay To: BANK OF KIGALI (BK) JABBAR DEVELOPMENTS LTD 00289-06946167-29	Payment Terms: 100% BEFORE PRODUCTION
Currency: RWANDAN FRANCS (RWF)		

No.	Description	Qty	UOM	Unit Price (VAT Incl.)	Total Amount (VATIncl.)
1	5PLY BROWN UPRINTED	25	PCS	8,000.00	200,000.00
2			PCS		-
3			PCS		-
4			PCS		-
5					-
6					-
7					-
8					-
9					-
10					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
<b>Total Invoice Value</b>					<b>200,000.00</b>

Name: Laetitia Mukantaganzwa	Signature: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 5px auto;">JABBAR DEVELOPMENTS LTD P.O. Box 1617 KIGALI - RWANDA</div>	Date: 25.03.2024
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