TULIPO AUTO PAINTS

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Kigali - Rwanda, Muhima opposite OKAPI Hotel

PROFORMA INVOICE NO 043

TIN No: 101926768

To EUROTRADE International SARL

Date: 3/4/2024

Quantity	Description of Goods	Unit Price	Total
1X90L	WiG Grey	150000	150,000
9X90L	WiG Pior Lefonte	140.000	970.000
9X90L	WiG White	135000	270.000

700,000

TOTAL [illegible]000

Buyer Reference:

Terms of Payment:

Mode of Payment:

This proforma invoice is valid for confirmation for 30 days from the date issue

Sign & Seal

TULIPO AUTO PAINTS TEL: 0788690018

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