MACKRICK ELECTRO-MECHANIC LTD

Tin: 121425054
Phone: +250 784 219 353
mackrick85@gmail.com 078365214.

PROFORMA INVOICE

Bill To: TRINITY MUSHA

Invoice No:.....

Description	Quantity	Rate	Amount
1. Air compressor 3HP	2	35000	70000
I. Piston	1	40000	40000
II. Sigma	1	15000	15000
III. Belt	2	60000	120000
IV. Connecting rod	4	5000	20000
V. Sizzals	1	15000	15000
VI. vane			
2. Air compressor			
I. Sigma	1	35000	35000
II. Sizzals	4	15000	15000
III vane	1	10000	10000
3. Air compressor T-A			
I. pipe 200L	4	15000	60000
II. gasket	3		50000
III. pressure switch	1	70000	70000

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Date 13/03/2024

Subtotal

VAT 18%