

## PROFORMA INVOICE

<b>SKY HOOD LTD</b>	Invoice No.665	Dated :13/03/2024
Near isimbi hotel,Opposite old -T2000		
Kigali,nyarugenge	Delivery Note	Terms of Parment
SKY HOOD LTD		/ Cash /Cheque/Bank Transfer
TEL: +250782467052		Othr Refence(s)
<b>TRINITY MATALS</b>	Buyer's Order No.	
	Despatch Document No.	Dated
	Despatched through	Destination

	QNTY	Rate	Per	Amount
<b>2 WAY WORKSTATION 240*120*75CM</b>	<b>1</b>	<b>750,000</b>	PC	<b>750,000</b>
<b>FULL CLOSED FILLING CABINET</b>	<b>1</b>	<b>350,000</b>	PC	<b>350,000</b>
<b>S.AMOUNT</b>				<b>1,100,000</b>
<b>VAT</b>				<b>INCLUDED</b>
<b>TOTAL AMOUNT</b>				<b>1,100,000</b>

**ACCOUNT NO:002620697762001 BANK OF KIGALI**

Signature & Stamp

