

TIN: 120 162 688

P.O Box 3516

PEZ - Plot n°: 2188

Kigali-Rwanda

Phone: (+250) 0788322195 / 0788303276/0783498788

Marketing Phone: (+250) 0786300317



Date:16/04/2024

P.I NO:086

**PROFORMA INVOICE**

PROJECT NAME	BILL TO (CUSTOMER)	SHIP TO (IF DIFFERNT)
	Name: PIRAN RWANDA LTD	Name:
	Customer ID: 102477271	Customer ID:
	Address: RWAMAGANA	Address:
	Phone:0788515039	Phone:

S/N	DESCRIPTION	UNIT	QTY	PRICE/UNIT	AMOUNT (RWF)
1	HDPE PIPE PE 100 DN110 PN16	Meter	50	10,600	530,000
2	HDPE PIPE PE 100 DN90 PN16	Meter	50	7,120	356,000
3	HDPE PIPE PE 100 DN63 PN16	Meter	50	3,500	175,000
<b>TOTAL AMOUNT (VAT INCLUSIVE)</b>					<b>1,061,000</b>

**Terms & Conditions**

1. HDPE pipes manufactured to ISO4427 standards using certified PE100+ Materials
2. Price are quoted in (RWF)
3. This Proforma is valid for 7 days
4. Payment Method: 100% Deposit before Production
5. Transport: Client to arrage
6. Product Guarantee: 5 years
7. Payment are through following Bank Accounts:
  - 7.1 Account Number: 4491185557/RWF-BPR Bank/Account Name "PLASMACO Ltd"
  - 7.2 Account Number: 44911855565/USD-BPR Bank/Account Name "PLASMACO Ltd"
  - 7.3 BPR BANK RWANDA SWIFT: KCBRLRWRW

Kigali



Authorized Signature



**PROFORMA INVOICE**

<b>To</b> TRINITY MUSHIA MINES <b>TEL:</b> 0788515039 MUSHIA	<b>Inv. No :</b> PR-070/2024
	<b>Date :</b> 18/04/2024

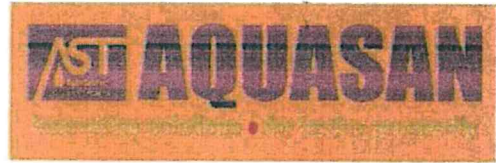
Sl. No.	Item Description	Quantity In Mtr	Unit Price in Rwf	Total Amount in Rwf
	<b>ROTO BRAND</b>			
1	HDPE PIPE 110PN-16	50	11,400	570,000
2	HDPE PIPE 90PN-16	50	7,700	385,000
3	HDPE PIPE 63PN-16	100	3,800	380,000
	<b>GRAND TOTAL</b>			<b>1,335,000</b>

**Terms and conditions :**  
 1) Payment : Terms are as follows transfer to our current A/c No.1002100100457901 ROTO LTD Access Bank (Rwanda) Ltd , Kigali City Branch  
 2) Validity of the Proforma Invoice : 30 days  
 3) Vat : 18% included in the above price  
 4) ROTO MOMO PAY NO.002999 ROTO LTD



**ROTO LTD P.O.Box.6472, KN3 Road, Opp :RSSB Pension Plaza, Kicukiro, Kigali, Rwanda**  
 Tel :+250 788306502 Mobile : +250 78853 0665. Email : rotorwandatanks@mtonline.rw  
 rotorwandatanks@gmail.com. Website : www.rotorwandatanks.com

G-3, PRIME ECONOMIC ZONE  
MASORO, GASABO DIST.  
Tel: +250 788306833  
TIN:100382267  
Email: bosco@aquasanrw.com



## PROFORMA INVOICE

Date: 15/04/2024

Proforma No: AQRW/59/06/21

COMPANY: TRINITY MUSHA MINES

TEL:0788515039

### SUB: PROFORMA FOR WATER TANK

NO	Description	QUANTITY	U.P	T.P
1.	HDPE 63pn16	50	4,000	200,000
	HDPE 90 pn16	50	7,980	399,000
	HDPE 110 pn16	50	12,000	600,000
	<b>GRAND TOTAL</b>			<b>1,199,000</b>

Total In Word: One million one hundred ninety nine thousand ONLY

#### Terms & Conditions:

1. Prices quoted are Inclusive of VAT@18%
2. Validity: 7 Days
3. Payment: 100% advance payment
4. Delivery: 5Days
5. Transport: inclusive transport
6. For Aquasan Ltd,

Sales manager  
KAGAME Bosco



Account Name: AQUASAN LIMITED

	GT BANK	BK	NCBA
RWF-MAIN ACCOUNT	211-104140-1-5100-0	00040-00203321-42	2001161020000 138
USD ACCOUNT	211-104140-2-5114-0	00040-00203322-43	2001021020000 084