



BARINACO SUPPLY LTD

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Date: 18/04/2024

PROFORMA INVOICE

	Description	Qty	U.P/ Rfw	T. P(Rfw)
1	Rent of Tent 300 peoples	1	400 000	400 000
2	BambooChair	270	1000	270 000
3	Decorated Round Table	30	5 000	150 000
4	Decoration	1	300 000	300 000
5	Carpet	8	35 000	280 000
6	Transport	2	150 000	300 000
Total 1 700 000 + 18% = 2 006 000				

BARINAKANDI Jean Claude

Managing Director

Received by

Trinity Metals

