

**NPC HARDWARE LTD**

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24/04/2024

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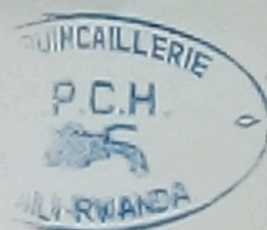
TIN:102095590

RUTONGO MINES

BK ACCOUNT 100002190162

AREA:GISOZI GAKINJIRO INEZAA PLAZA up TO after Twiga plaza PROFORMA INVOICE 24/04/2024

Nr 11 ROOM



ITEM	Item description	Quantity	VAT INCLUSIVE	Total WITH VAT
1	NIPPLE GALVA 1" 1/2	84	3500	294000
2	NIPPLE GALVA 2"	50	4200	210000
3	VANNE A BILLE 1"	100	15000	1500000
4	VANNE A BILLE 2"	100	35000	3500000
5				0
6				0
7				0
8				0
9				0
10				0
11				
12				
13				
14				
15				
	TOTAL			5504000
	18% VAT INCLUSIVE			
	TOTAL GENERAL EBM INVOICED			5504000

DISCOUNT OF 10%

550400

**TOTAL IS 4953600****THE TOTAL GENERAL TO BE PAID IS :FOUR MILLION NINE HUNDRED FIFTY THREE THOUSAND SIX HUNDRED**

DONE AT KIGALI:24/04/2024

