

MULTI TOOLS HARDWARE LTD
 TIN / TVA: 108533370
 TEL: 0782206096 / 0782024380
 Account: 504-4624295-1-01-76 / BPR

Date: 26.10.2024

PROFORMA INVOICE N° 243


Client: P. R. N.
 N:

No	Description	Unit	Qty	P. Unitaire	P. Total
1	TUBE 60x40x1mm P-2		25	22000	550000
1	30x30x1mm		40	14000	140000
1	40x40x2mm		7	21000	147000
	STEEL plate 240x120x2mm		3	65000	343000
	STEEL plate 240x120x1mm		4	37000	148000
				TOTAL	1328000

1328000

Valid: ita agaciro nyuma y'iminsi irindwi/invalid after seven days

MULTI TOOLS HARDWARE LTD

Signature 

Quincaillerie



PROFORMA

KK 15 RD Kicukiro-Kigali
 TIN: 101622893
 E: info@qmuhirwa.com
 P: +250 788 307 143
 P: +250 788 303 478

Date	Quote #
4/26/2024	10822

Name / Address			Request No.
PIRAN RWANDA Ltd 102477271			
Description	Qty	Cost	Total
TUBE / RHS 60x40x 1.5mm (6M)	25	19.067,796	476.694,90
TUBE / SHS 30x30x2 mm (6M)	10	14.406,78	144.067,80
TOLE PLANE / MS PLATE 2.44X1.22X 1.5MM	4	48.305,0879	193.220,35
Sales Tax		18,00%	146.516,95

Validity: 3 days from emission date

Total	RWF 960.500,00
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