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Date: 29/02/2024

Sender: ALICOMECH LTD
Receiver: Trinity Nyakabingo ltd
Tin: 100511011
Tel: +250 787 281 918

PROFORMA INVOICE N° 004/TRINITY-NYAKABINGO/2024

ITEM	QUANTITY[T]	UNIT PRICE [FRW]	TOTAL PRICE[FRW]
Hydrated lime	10	335,000	3,350,000
SUM			3,350,000

The amount to pay Three Million Three Hundred Fifty Thousand Rwandan Francs (3,350,000FRW)

Packaging:

The Hydrated lime is packaged in 50Kg or 25Kg bags

Payment :

- ✓ 100% of the quoted price is to be paid before the supply of Hydrated lime.
- ✓ The payment may be done by, cash, check or on BK account N° 00040-0020-8415-92 of ALICOMECH LTD

Validity: This quotation is valid for 7days

UWIMANA Etienne

DG of ALICOMECH LTD

