





## PROFORMA INVOICE

 <b>ALFA HOLDINGS LTD.</b> P O Box 5666 Plot C10, KSEZ, Masoro-Kigali Rwanda TIN: 103655484 TEL: +250 730 333 666 / +250 789902 001 E-Mail : info@alfacables.net	Voucher No: <b>P/2024/1691</b>	Dated <b>15-May-24</b>
	Buyer's Ref./Order No. <b>P/2024/1691</b>	Mode/Terms of Payment: <b>BNK TRF</b>
Buyer (Bill to) <b>PIRAN RWANDA LTD</b> TIN: 102477271 TEL: 0788 515 039 KIGALI	Dispatched through	Other References: <b>FRANKSON</b>
	Terms of Delivery <b>O/T</b>	Destination: <b>KIGALI</b>

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	<b>XA4SC-4X16-XLPE/STA/PVC CABLE (0.6/1.0 KV)</b>	100.00 Mtr	17,150.00	Mtr	5%	1,629,250.00
<b>Total</b>		<b>100.00 Mtr</b>				<b>1,629,250.00 RWF</b>

Amount Chargeable (in words) E & O E  
**Rwanda Francs One Million Six Hundred Twenty Nine  
 Thousand Two Hundred Fifty Only**

Buyer's Local Sales Tax No. : **TIN: 102477271**

Dedation:

Proforma Validity : 7 Days

BANK OF KIGALI    00261-00676135-04 (USD)  
 BANK OF KIGALI    00289-06961321-51 (RWF)  
 EQUITY BANK        4003-20057-4583 (RWF)  
 EQUITY BANK        4003-20057-4582 (USD)

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 for ALFA HOLDINGS LTD.  
 Authorised Signatory