



EAGLES SOLUTIONS

<<CAR TECHNOLOGY SOLUTION>>

MITSUBISHI SPECIALITY WORKSHOP AND GENUINE PARTS

Kigali – Rwanda,
 Tel: +250 783708644
 TIN: 118614984
 Email: Eaglesolution@gmail.com
 PROFORMA INVOICE: NO: 116

DATE: 30/05/2024

NO	DESCRIPTION	QUANTITY	AMOUNT	TOTAL AMOUNT WITH V
1.	Timing belt	1PC	200,000	200,000
2.	Hydraulic pump	1PC	800,000	800,000
3.	Prime pump	1PC	300,000	300,000
4.	Oil filter	1PC	30,000	30,000
5.	Air filter	1PC	80,000	80,000
6.	Fuel filter	1PC	30,000	30,000
7.	Wipe system		120,000	120,000
8.	Cabine glass	1PC	150,000	150,000
9.	Tail lamp	1PC	100,000	100,000
10.	Sde milor	1PC	100,000	100,000
11.	Front propeller shaft	1PC	200,000	200,000
12.	Front shock absober	2PC	150,000	150,000
13.	Boll joint	4PC	70,000	280,000
14.	Brake pad	1SET	100,000	100,000
15.	Brake shoes	1SET	100,000	100,000
16.	Paint		450,000	450,000
17.	Contol technique		50,000	50,000
18.	LABOR			300,000

TOTAL: 3,540,000

THE ABOVE MENTIONED PRICES ARE INCLUSIVE OF VAT

GOODS ONCE SOLD ARE NOT RETURNABLE OR EXCHANGEABLE

Managing Director of EAGLES SOLUTIONS Ltd

NTIGORANA Theoneste





King Auto Parts Ltd

King Auto PARTS Building, KN 2Av 26 / Avenue de la paix
Mob: +250 788300558
E-mail: kingedmond60@gmail.com
TIN: 100016745

On 11/05/2024

PROFORMA

CLIENT:RUTONGO MINES LTD

N°	Description	NO. QTY	P.U /U(RWF)	P.TOTAL(RWF)
1	SPORT LIGHT	2	30,000	60,000
	CLIGNOTEUR ARR	1	45,000	45,000
	SIDE MIRROR	2	160,000	320,000
	WINDSCREEN WIPER(MACHINE)	1	530,000	530,000
	WINDSCREEN WIPER	2	20,000	40,000
	WINDSCREEN WIPER (BARRE)	2	90,000	180,000
	AMAGUJO	1	20,000	20,000
	BOITIE	1	2,850,000	2,850,000
	HDYDRAULIC PUMP	1	950,000	950,000
	SAIL TROPETTE	1	15,000	15,000
	CROXION CARADA	1	100,000	100,000
	SAIL CARD	1	15,000	15,000
	BANDE FREIN	1	120,000	120,000
	TAMBURU	1	220,000	220,000
	CTC BARRE	1	15,000	15,000
	CTC RASORO	1	20,000	20,000
	CTC AMORTUSER	1	25,000	25,000
			S/TOTAL	5,525,000
			VAT	994,500
			TOTAL	6,519,500

Account Number: 00040-00047620-26 BANK OF KIGALI

Account Name: KING AUTO PARTS

Managing Director

Edmond Nsengiyumva

Sheet1

IMPORTERS, DISTRIBUTORS
GENUINES PARTS
ACCESSORIES & BATTERY



TOYOTA
Let's Go Places



UNIT CARTECHNIC GARAGE Ltd

AVENUE DU PODS LOURDS, T.V.A: 103495779,
Compte N° 00045-0665805-22 B.K, Tel: 0783617292

FACTURE PROFORMA

Plaque

RAD 879 W

Sn	Item Description	Amount (Rwf)
1	Croix Distribution	80,000
2	Pompe Hydraulique	220,000
3	Pompe a morsage	80,000
4	Filtre Oil	25,000
5	Filtre a air	50,000
6	Filtre a Mazout	20,000
7	Systeme essui glasse	100,000
8	Lunette Arriere	120,000
9	Feu arriere	50,000
10	Retroviseur	50,000
11	Reparation boite Vitesse	1,000,000
12	Reparation des Syspension	300,000
13	Plaquette	100,000
14	Bande Frein	120,000
15	Main D'ouvre	300,000
16	Peinture	550,000
17	Control Technique	60,000
	Total	3,225,000
	VAT 18%	580,500
	TOTAL GENERAL	3,805,500

Nous disons la somme de Trois million huit cent cinq mille cinq cent
Francs Rwandais (3,805,500 Frw)

Fait à Kigali, 15/05/2024

UNIT CARTECHNIC GARAGE Ltd

