

Date : 4/6/24

PROFORMA INVOICE N° 044

Client Address

Name : TRINITY NYAKABINGO

Tel :

| Quantity | Description | Unit Price | Total Price |
|----------|-------------------|------------|-------------|
| 25 | Tube (60x40x2) mm | 36000 | 900,000 |
| 30 | Tube (40x40x2) mm | 26000 | 780,000 |
| 1 | Steel plate 6mm | 292000 | 292,000 |
| 10 | Pannele 12mm | 500 | 5000 |
| 50 | Tuyoux mob 40x1.5 | 27000 | 1,350,000 |
| 40 | Tuyoux mob 20mm | 10,000 | 400,000 |
| | | | |
| | | | |
| | | | |
| | | | |

Sub Total

VAT 18%

TOTAL

3,727,000

Amount in letter : Three hundred million
Seven hundred twenty seven thousand

N.B: Quotation Validity : 3 days

Kindly Pay by Cash or Bank transfer

Stamp & Signature



Bank Accounts:

Access Bank : 1002100100598101
I&M Bank : 20076888001

Bank of Kigali : 00040-00026172-15
Equity Bank : 4002200636178