



**RULINDO DISTRICT**  
**SHYORONGI SECTOR**  
**TIN NUMBER : 106586602**  
**Account Number : Access Bank : 1002100101644501**  
**Client : EURO TRADE LTD**

date. 06/06/2024

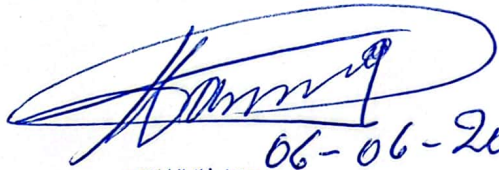
**PROFORMA INVOICE**

NO	Designation	UNITY	QUANTITY	U/P	T/P
1	15cm*5m	Pcs	60	5500	330,000
2	20cm*5m	Pcs	230	9000	2,070,000
3	20cm*3m	pcs	60	8000	480,000
	<b>TOTAL</b>		350	2,880,000	2,880,000

**Amount in word : two million eight hundred eighty thousand Rwandan francs**

**MANAGING DIRECTOR**  
**Eng. MANZI MIGERI JOSEPH**

**SHEC Supervisor**  
**IMANIRAFASHA Esperance**

  
06-06-2024

**GENERAL MANAGER**  
**MUDAHUNGA James**

