

Signature
 COMPANY LTD
 TEL: 0782206096
 108533370
 MULTI TOOLS HARDWARE LTD

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TOTAL

Description	Unit	Qty	P. Unitaire	P. Total
beams 11m	pc	11	48000	780000
beams 20x200	pc	11	80000	19,000,000
<div data-bbox="622 784 1260 1209" data-label="Text"> <p>19,800,000</p> </div>				
<div data-bbox="111 403 383 492" data-label="Text"> <p>19,800,000</p> </div>				

PROFORMA INVOICE No. 041

P. RAN

Date: 13.06.2014

MULTI TOOLS HARDWARE LTD
 TIN / TVA: 108533370
 TEL: 0782206096/0782024380
 Account: 504-4624295-1-01-76 / BPR

Trinity Metals Procurement and Purchasing Adjudication

Mine: **PIRAN RWANDA LTD**

Enquiry number & Description: **64/2023/PR-H-BEAM**

Enquiry Issue Date: **07/11/2023**

Enquiry Close Date: **08/11/2023**

Adjudication Exchange Rate: **\$ 1.00 =**

RWF 0.00096

ZAR 16.6332

No	Description	Unit	Qty	MULTI TOOLS			Q.NYCA			ARMANDO		
				Tender Validity	2 days	EX-Works	Tender Validity	2 days	EX-Works	Tender Validity	2 days	EX-Works
1	H-Beams of 200x200x10mm	PC	15	800,000	12,000,000		850,000	12,750,000		820,000	12,300,000	
Sub Total					12,000,000			12,750,000			12,300,000	
	Delivery Charges to Port of Despatch											
	Delivery Charges to Port of Receipt (Dar-es-Salam or Mombasa)											
	Delivery Charges from Port of Receipt to Mine											
	Interest Rate for Payment in Advance (4.5%/12 x months of											
Total												

Commercial Recommendation: **Motivation: I recommend Multi Tools Hardware Ltd for having a lower price.**

Signature Procurement Superintendent *Approved on 08/11/23*

Originator Recommendation *Francis*

Signature Discipline Manager *Francis*

Authorisation: *Francis*

Signature Financial Manager *Francis*

Signature General Manager *Francis*

