

# ACTIVISION COMPANY LTD

KIYOVU, NYARUGENGE

KIGALI CITY

Date: 26/09/2024

TIN: 106099767

Account: 10100605320015 UNGUKA BANK

Tel: 0788587551



## PROFORMA INVOICE N°: 061

Client: Rutanya Mura

Qty	Designation	U.P	T.P
		59000	1,416,000
24	H DP Tee	55000	1,320,000
4	H DP 90°		
8	H DP Flange	55000	440,000
4	H DP Adpter 4"/2"	57000	228,000
4	H DP Reducer 4"/2"	55000	220,000
4	Elbow 20mm	3500	14,000
2	Sized Niple 25mm	15000	30,000
2	Sized Niple 50mm	17000	34,000
Signature		TOTAL	2,602,000