K&L UMUCYO FAMILY CO.Ltd
TIN:111531881
Kigali - Rwanda
TEL:0788812226 / 0783465359
Compte: BPR 504479636410157
COGEBANK:00020 - 01390280637 - 10

Date: 10/07/2024

FACTURE PROFORMA

N0: 372

M: PIRANI

Pour ce qui suit:

Qte	Désignation	Prix.Unitaire	P.Total
50	Wiremesh 2x3m	55 000	2,750,000
45	Tube 60x60 (2mm) 1mx2m	51 000	2,295,000
10	Rebar 12mm	15 000	150 000
2000	Roofing self-drill screw 4mm	300	600 000
10	Steel plate 2x1 1,5mm	44 000	440 000
		TOTAL	6,235,000

Signature

BUEN HARDWARE STORE CO.LTD
IN GOD WE TRUST
TIN : 119649532
TEL: 0788801138
Account number: 4002200823520 EQUITY BANK

Date : 10/7/2024

FACTURE PROFORMA N° 014

Client: PI RAN

Qté	Désignation	Prix Unitaire	Prix Total
50	Wire mesh 2X3 m	57000	2850000
45	Tube 60X60 x 2mm	54000	2430000
10	Rebar 12 mm	17000	170000
2000	Roofing self-drill 1 crew 4 mm	400	800000
10	Steel plate 2X1X 1.5 mm	45500	455000

Signature

TOTAL 6,705000

EMMY - STEEL Ltd

TIN: 119486331
TEL: 0782655679 / 0722324270
GASOGI - GISOZI
504482721010185 BPR Bank

Date 10-7-2024

PROFORMA INVOICE N° 030

Client: PIRAN

Qty	Description	Unit Price	Total Price
50	Wire mush 2X3 m	56000	2800000
45	Tube 60X60X2mm	53000	2385000
10	Rebar 12 mm	16000	160000
2000	Roofing self-drill screw 4mm	350	700000
10	steel plate 2X1X15	45000	450000

Signature

TOTAL 6,495,000