

# PROFORMA INVOICE

## RWANDA ENGINEERING AND MANUFACTURING CORPORATION

Kigali Special Economic Zone  
Plot A12, A13  
KIGALI  
Tax No.: 107883839  
Phone: 252505577  
Email: info@remco.rw



**Bill to**  
Trinity Nyakabingo

Invoice No.: 24-230-000168  
Date: 7/10/2024

| # | Item                   | Quantity | Unit price   | Discount | Total         |
|---|------------------------|----------|--------------|----------|---------------|
| 1 | Full Wagon with wheels | 11       | 2,902,828.14 | 0.00%    | 37,678,709.26 |
| 2 | Transport Services     | 2        | 200,000.00   | 0.00%    | 400,000.00    |

|                 |                         |
|-----------------|-------------------------|
| <b>Subtotal</b> | <b>Rwf32,331,109.54</b> |
| <b>VAT</b>      | <b>Rwf5,747,599.72</b>  |
| <b>Total</b>    | <b>Rwf38,078,709.26</b> |

**Bank acc. number: 7023279**

**Bank details: ZIGAMA CSS BANK**

**Payment Terms:**

Cash/Cheque: Payment on order confirmation

All cheques must be drawn in the names of Rwanda Engineering and Manufacturing corporation (REMCO)

- 50% advance payment required. Remaining balance after delivery (within 15 days)
- Quoted material is AR500 casted material
- Pattern price is included
- Delivery lead time: 60 business days
- The above quotation is subject to change in case of variation of the specifications above - This quotation is valid for 30 days only

**For any query on this Proforma invoice don't hesitate to contact  
REMCO'S SALES TEAM ON 0788304820**

Thank you for your business

**Donat NIYONSABA**  
Sales and Marketing Manager

