SOFARU LTD
KN 1 RD 48
MUHIMA/ KIGALI-RWANDA
TIN/TVA : 100026358
TEL: 0786 394 551

Date : 11/6/24

PROFORMA INVOICE N° 075

lient Address
ame : TRINITY NYAKABINGO

l :

Quantity	Description	Unit Price	Total Price
16	Cornier 40x40x3 mm	22000	352,000
25	Tube 40x40x3 mm	43000	1,075,000
20	Tube 60x60x1.5 mm	45000	900,000
		Sub Total	
		VAT 18%	
		TOTAL	2327,000

mount in letter : Two million three hundred twenty seven thousand francs

.B: Quotation Validity : 3 days

Kindly Pay by Cash or Bank transfer

Stamp & Signature

ank Accounts:
ccess Bank : 1002100100598101
&M Bank : 20076888001
Bank of Kigali : 00040-00026172-15
Equity Bank : 4002200636178

CamScanner