

PR-2768



PHOENIX

ALL CITY RWANDA LTD

FREE ZONE GASABO KIGALI RWANDA

Tel: 0788788347

TIN: 107-131-816

PROFORMA INVOICE

TO :TRINITY MUSHA MINES

Customer Name/ Co:

Tele:

Tin No:102477271

Date 10 July 2024

No.	Type	Gauge	Color	Length	Qty	T.Meters	Rate	Amount (rwf)
1	IT 4 W:0.90M	28	MAROON	8.00	300	2,400.00		
					300.00	2,400.00	5100	12,240,000.00
GRAND TOTAL								12,240,000

Location: Kigali Special Economic Zone Phase II Plot No: D14

Terms and Conditions:

- 1 VAT are inclusive in total amount
- 2 This Proforma invoice is valid for 7 days
- 3 Company are not responsible for delivering the goods for the clients
- 4 Payment of 100% of total amount before delivery
- 5 Delivery within one week maximun after placing the order.

BANK ACCOUNTS DETAILS:

G.T BANK A/C RWF: 211 214 218 151 180 (ALL CITY RWANDA LTD)

BANK OF KIGALI A/C RWF: 00040-06983800-33(ALL CITY RWANDA LTD)

Sales Representative:

Name:

Tel:



SAFINTRA RWANDA LTD
 Plot 2156 & 2157, Prime Economic Zone,
 Phase 1, Mnsoro, Gasabo Dist. P.O.Box 6959, Kigali-Rwanda
 Call Us: +250788317072 | +250727888070
 Email: sales.safintrarwanda@safintragroup.com
 Web: www.safintrarwanda.com



VAT Reg No : 101653788

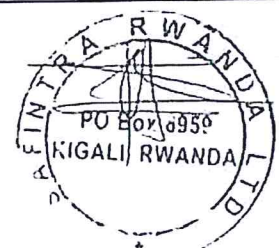
SALES QUOTE

Name : TRINITY MUSHIA MINES Date : 21/06/2024
 City/ District : S.Q.No. :
 Sector :
 Customer Trinity

S.No.	Gauge/ Thickness	Profile	Colour	Length in Meters	Quantity in Pcs	Total RM	Unit Price/ RM (RWF) VAT Inc	Amount (RWF) VAT Inc
1	BG 30	COVERMAX	MAROON	8.00	300	2,400.0	6.400	15,360,000
Total								15,360,000
Value VAT Inc								15,360,000
VAT @ 18%								2,343,051
Total								15,360,000

Validity	7 days from the date of this quotation.
Payment Terms	100% Advance after delivery.
Delivery	Material will be available in 2days
Remarks	

Payment Options
 Bank Bank of Kigali
 ICYR Account No. 00040-00642547-45
 MTN MoMo SAFINTRA RWANDA



Sales Person : ANNA Contact No. 788389558
 Prepared ANNA Contact No. 788481760

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ROYAL FIX AMABATI LTD

FREE TRADE ZONE KIGALI-RWANDA

TEL: 0784407778

TIN: 118515455

PROFORMA INVOICE

ACCOUNT NUMBER: 00289-06989381-78 (Bank of Rwanda)		MOMOPAY: *182*8*1* 049135#	
CUSTOMER :	TRINITY MUSHA MINES	SALES OFFICER :	N. CELESTIN
TIN NUMBER :		TELEPHONE :	0784194644
TELEPHONE :			
DISTRICT :			
SECTOR :			
DATE :	10/7/2024		

Please supply the following materials

TYPE	GAUGE	COLOR	LENGTH	PCS(QUANTITY)	SUB-TOTAL/M	PRICE/UNIT	TOTAL AMOUNT(RWF)
IT4(0.90)	28G(GLOSS)	MAROON					
			8	300	2400	5,200	12,480,000
TOTAL AMOUNT							12,480,000

VAT(18%)INCLUSIVE

PREPARED BY: M.Dominique Savio

CUSTOMER'S CONFIRMATION ON COLOR AND TYPE:

NAME:

DATE:

SIGNATURE:

