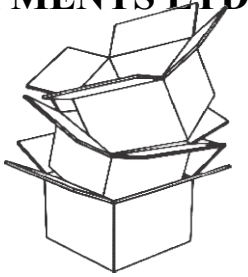
PROFORMA INVOICE

Date	Proforma Invoice No.
25/07/2024	2379

JABBAR DEVELOPMENTS LTD
P.O. BOX 1617
PLOT H4, KSEZ, GASABO
KIGALI RWANDA
TIN: 103401706
(+250) 788 698795
(+250) 782 296088
salesjabbarbox@gmail.com
Laetitia Mukantaganzwa



Customer:
PILAN RWANDA
TIN:102477271
SEBASTIEN
(+250) 788515039

Transportation:	Pay To:	Payment Terms:
BY CUSTOMER	BANK OF KIGALI (BK) JABBAR DEVELOPMENTS LTD 00289-06946167-29	100% BEFORE PRODUCTION
Currency: RWANDAN FRANCS (RWF)		

No.	Description	Qty	UOM	Unit Price (VAT Excl.)	Total Amount (VAT Excl.)
1	BOX 5 P BR UNP	50	PCS	6,779.66	338,983.05
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Notes:
Price is valid for 14 days
Printing plate cost to be determined as per design

Subtotal	338,983.05
VAT	61,016.95
Total Invoice Value	400,000.00

Name:	Signature:	Date:
Laetitia Mukantaganzwa	JABBAR DEVELOPMENTS LTD P.O. Box 1617 KIGALI - RWANDA	