

PRO-FORMA INVOICE

M/S

EUROTRADE INTERNATIONAL

Rulindo Rulindo , Rulindo

TEL/NO:

FAX:

E-MAIL:

QUOTATION NO: 1

QUOTATION DATE: 11/06/2024

FROM: Aquasan Ltd

ATTN:

REF.NO.: 01

PAYMENT TERMS APPROVED: credit

SR. NO.	ITEM CODE	DESCRIPTION	QTY	CARTON QTY	UNIT PRICE (RWF)	Sub Total (RWF)	In. Vat
1	75 mm PN 16	75 mm hdpe pipe PN 16	350	350	4,988.00	1,745,800.00	
Total Amount:(RWF)						1,745,800.00	
Discount Amt:(RWF) %							
Sub TotalAmt:(RWF)						1,745,800.00	
Vat sale 18 : (RWF)						266,308.47	
Grand Total Amount :(RWF)						1,745,800.00	

INSTRUCTION:

Prepared By: Carine.Umuhoza

Authorised By: _____