

G-3, PRIME ECONOMIC ZONE
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TIN:100382267
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PROFORMA INVOICE

Date:30/07/2024

Proforma No: AQRW/79/07/24

NAMES: TRINITY NYAKABINGO

TIN:100511011

SUB: PROFORMA FOR HDPE PIPE

NO	Description	QUANTITY	U.P	T.P
1.	110MMPN16	350	10,751	3,762,850
GRAND TOTAL				3,762,850

Total In Word: Three million seven hundred sixty two thousand eight hundred Rwandan francs.

Terms & Conditions:

1. Prices quoted are Inclusive of VAT@18% ☑
2. Validity: 7 Days ☑
3. Payment: 100% advance payment
4. Delivery: 7Days
5. Transport: exclusive transport
6. For Aquasan Ltd,

Sales office



Account Name: AQUASAN LIMITED

	GT BANK	BK	NCBA
RWF-MAIN ACCOUNT	211-104140-1-5100-0	00040-00203321-42	2001161020000 138
USD ACCOUNT	211-104140-2-5114-0	00040-00203322-43	2001021020000 084
USD ACCOUNT	211-104140-2-5114-0	00040-00203322-43	2001021020000 084