

SOLTECH WORK LTD

Kigali - Rwanda

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A/C: 01390164030-09 COGEBANK • A/C: 4004200484467 EQUITY BANK

PROFORMA INVOICE

Client: ETI NYAKABINGO

Date: 30/07/2024

No: 1499/2024

Qty	Description	Unit Pr.	Total Pr.
30 PCS	I-BEAMS 70X100	175,000	5,250,000
	SUB TOTAL		5,250,000
	VAT 18%		945,000
Total price			6,195,000

Amount in words: Six million one hundred ninety five thousand Rwandan francs.

Note: This price include 18% VAT

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