

# 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: 05/08/2024

No: 1989/2024

Qty	Description	Unit Pr.	Total Pr.
15PCS	SCREEN MESH 300X200X3MM	255,000	3,825,000
15PCS	TUBE CARRE 40X40X 2MM	50,221	1,255,525
10PCS	TUBE RECT 60X40X2M	56,634	566,340
	SUB TOTAL		5,646,865
	VAT 18%		1,016,435,7
Total price			6,663,300,7

Amount in words: Six million six hundred sixty three thousand three hundred point seven Rwandan francs.

Note: This price include 18% VAT

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