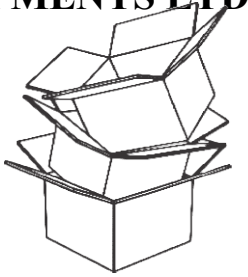
PROFORMA INVOICE

3/9/2024	Proforma Invoice No. 2420

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:
TRINITY MUSHA MINES
TIN:1024772271
NKUSI
(+250)783687952

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

No.	Description	Qty	UOM	Unit Price (VAT Excl.)	Total Amount (VAT Excl.)
1	BOX 5P BR UNP	25	PCS	6,779.66	169,491.53
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Notes: Price is valid for 14 days Printing plate cost to be determined as per design:	Subtotal	169,491.53
	VAT	30,508.47
	Total Invoice Value	200,000.00

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