



# Magasin Kajal

Facture n°

TIN: **PROFORMA INVOICE**

Client

Name

Trinity metals

Address

TIN NO.

Country

RWANDA

Code

Telephone

Mobile

Divers

Date

25.09.2024

Ref Offre N°

Ref.Tin.

FAB

Qty	Description	Unit Price	Total Price
1	Office highback fabric chair	150,000	150,000

Sub-Total **150,000**

Transport **Included**

VAT 18% **Included**

Total T.T.C. **150,000**

Payment

Coment

Validity Offer

Delivery

Warranty

Bank Details

ACCOUNT NO: BANK OF KIGALI : 100166718068

ACCOUNT NO: I&MBANK

20029084001

We Look Forward for Your Positive Response.



, P.O.Box 2079 Kigali, Phone:- +250 788 322 221; E-mail:- kajal2079@hotmail.com