

TIN: 122003522

Phone: 0786376394

Date: ..26./..09./2024



CLIENT:

SCOTTSTEEL SUPPLY LTD

PROFORMA INVOICE

No	ITEMS	SU	QNTY	U.PRICE rwf	T.PRICE rwf
1	Projecteur bulb 150w		5 PCS	70,000	350,000
2	Solar light 50w		2 PCS	65,000	130,000
3	Birding Poles 2mm per 5kg		2 PK	119,000	238,000
4	Birding electrode		3 PCS	25,000	75,000
5	Carbon BWSH		50 PCS	7,000	350,000
6	Emergency stop push button		10 PCS	35,000	350,000
7	11 Stop push button box		10 PCS	35,000	350,000
8	Normally Close push button		10 PCS	20,000	200,000
9	Male Plug 16 A		30 PCS	2,000	60,000
10	Female Plug 16 A		30 PCS	2,000	60,000
TOTAL					2,163,000

ACCOUNT: GT BANK: 229267503151180 IBARUYE KURI SCOTTSTEEL SUPPLY LTD

SIGNATURE & STAMP