

PROFORMA INVOICE

RWANDA ENGINEERING AND MANUFACTURING CORPORATION

Kigali Special Economic Zone
Plot A12, A13
KIGALI
Tax No.: 107883839
Phone: 252505577
Email: info@remco.rw



Bill to
Trinity Metals
(NYAKABINGO)

Invoice No.: 24-230-000187
Date: 8/7/2024

#	Item	Quantity	Unit price	Discount	Total
1	Roll Crusher	4	1,777,778.14	0.00%	8,391,112.80

Subtotal	Rwf7,111,112.54
VAT	Rwf1,280,000.26
Total	Rwf8,391,112.80

Bank acc. number: 7023279

Bank details: ZIGAMA CSS BANK

Payment Terms:

Cash/Cheque: Payment on order confirmation

All cheques must be drawn in the names of Rwanda Engineering and Manufacturing corporation (REMCO)

- 50% advance payment required
- Quoted material is high manganese steel known as MN2
- Delivery time: 07 weeks from confirmation of order
- Pattern price is included
- Transportation not included
- The above quotation is subject to change in case of variation of the specifications above
- This quotation is valid for 30 days only

**For any query on this Proforma invoice don't hesitate to contact
REMCO'S SALES TEAM ON 0788304820**

Thank you for your business

Donat NIYONSABA
Sales and Marketing Manager

