

G-3, PRIME ECONOMIC ZONE
MASORO, GASABO DIST.
Tel: +250 788306833
TIN:100382267
Email: bosco@aquasanrw.com



PROFORMA INVOICE

Date:04TH/10/2024

Proforma No: AQRW/87/08/24

CUSTOMER: TRINITY NYAKABINGO

TEL:0793223320

SUB: HDPE PIPES.

NO	Description	QUANTITY	U.P	T.P
1.	110MM PN16	100	12,779	1,277,900
GRAND TOTAL				1,277,900

Total in words :one million Two hundred seventy seven thousand nine hundred Rwandan francs.

Terms & Conditions:

1. Prices quoted are Inclusive of VAT@18%
2. Validity: 7 Days
3. Payment: 100% advance payment
4. Delivery: 7Days
5. Transport: exclusive transport
6. For Aquasan Ltd,

SALES OFFICE



Account Name: AQUASAN LIMITED

	GT BANK	BK	NCBA
RWF-MAIN ACCOUNT	211-104140-1-5100-0	00040-00203321-42	2001161020000 138
USD ACCOUNT	211-104140-2-5114-0	00040-00203322-43	2001021020000 084