

G-3, PRIME ECONOMIC ZONE  
MASORO, GASABO DIST.  
Tel: +250 788306833  
TIN:100382267  
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## PROFORMA INVOICE

Date:04<sup>TH</sup>/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
<b>GRAND TOTAL</b>				<b>1,277,900</b>

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