



G-3, PRIME ECONOMIC ZONE
 MASORO, GASABO DIST.
 Tel: +250792576265/+250786531495
 Email: carine.umuhozaza@aquasanrw.com

PROFORMA INVOICE

Date: 15TH/10/2024
 AQRW; /10/2024

TO: TRINITY NYAKABINGO
 TEL:0793223320

SUB: PROFORMA FOR WATER TANKS

SN	Specifications	Quantity	Unit Price(RWF)	Total Price (RWF)
1.	HDPE PIPE 32MMPN16	1000	910	910,000
2.	HDPE PIPE 75MMPN16	1000	4,988	4,988,000
TOTAL				5,898,000RWF
	VAT@18%			Inclusive

TOTAL IN WORD: five million eight hundred ninety eight thousand only.

Terms & Conditions:

1. Prices quoted are inclusive of VAT@18%
2. Validity: Proforma is valid for 7 days
3. Payment: 100% Advance payment
4. Delivery: 7DAYS
5. Transport: EXCLUSIVE

For Aquasan Ltd,
 CARINE ISIMBI

Sales and Marketing Officer



Account Name: AQUASAN LIMITED

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