

CUBAN SERVICES Ltd

on 10/10/2024

TEL: 0784108978

TIN: 121517757

Email: cubanservicesltd2023@gmail.com

PROFORMA INVOICE N°: 640

Customer: TRINITY NYAKABINGO LTD

No	DESCRIPTION	RATE	TOTAL
1	Transportation of bobcat to Musha and Lhd scoop from Musha to shyorongi	500,000RWF	1,000,000RWF
	TOTAL (Tax exclusive)		1,000,000RWF

NB: Advance payments/ fuel advances

Bank Acc 1: 227/255800/1/5118/0 (GT BANK)

Bank Acc 2: 4012201007816 (EQUITY BANK)

Account Holder: CUBAN SERVICES LTD

John Eric HABİYAKARE

Signature

