

MUTABAZI Robert

Date: 11/10/2024

KICUKIRO - SONATUBE

TIN/ VAT: 108100044

TEL: +250789195763

PROFORMA INVOICE N°: 1,642

Client: TRINITY NYAKABINGO LTD

TIN: 100511011

N°	DESCRIPTION	PRICE	TOTAL AMOUNT
1	Hiring of a truck to load a bob cat and transport it to Musha from shyorongi and Hiring of a 7-ton truck to transport a yellow loader from Rwamagana (Musha) to Shyorongi VAT 18%	400,000 Rwf 72,000 Rwf	800,000 Rwf 144,000 Rwf
	TOTAL		944,000 Rwf

N.B: Advance of 50% and the balance after job done. Bank A/C

N°: - **100015804728 (BK)**
Account Holder: **MUTABAZI Robert**

MUTABAZI ROBERT

SIGNATURE.....

