MULTI TOOLS HARDWARE LTD
TIN / TVA : 108533370
TEL: 0782206096 / 0782024380
Account: 504-4624295-1-01-76 / BPR

Date : 29/10/2024

PROFORMA INVOICE N° 366

ent: PI RAN RWANDA

N: .....

Description	Unit	Qty	P. Unitaire	P. Total
Beams 200x200		20	800,000	16,000,000
Beams 150x150		25	480,000	12,000,000
28,000,000				
			TOTAL	28,000,000

: ita agaciro nyuma y'iminsi irindwi /invalid after seven days

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Signature