

PROFORMA INVOICE

GENESIS HOLDINGS

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GENESIS HOLDINGS
Fostering forward momentum

INVOICE NUMBER GH-107045

INVOICE DATE 01-Nov-24

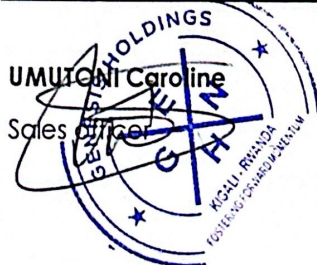
Client's Name: TRINITY NYAKABINGO

Address: Shyorongi, Rulindo

Tel:

Tin : 100511011

Item #	Description	Unit	Qty	Unit price	Price
1	15KV Tension insulator complete	Pcs	28	Rwf180,000.00	Rwf5,040,000.00
2	15KV Pin Insulator	Pcs	12	Rwf180,000.00	Rwf2,160,000.00
3	Connector Block 70mm	Pcs	21	Rwf30,000.00	Rwf630,000.00
4	U.Bolt (Cross be clamp) 15KV	Pcs	10	Rwf50,000.00	Rwf500,000.00
5	Drop out	Pcs	3	Rwf580,000.00	Rwf1,740,000.00
Subtotal					Rwf10,070,000.00
Tax Rate					18.00%
Sales Tax					Rwf1,812,600.00
GRAND TOTAL					Rwf11,882,600.00



Payment Method

Payment Method is made via : Bank Account: Access bank (Genesis holding ltd 1002100102437101 rwf or 1002100202437101 usd), EQUITY (Genesis holdings ltd 4013201079742 rwf)