



# DREAMS COMPUTER LTD

E-mail: dreamscomputers2020@gmail.com

1000 1 1200887 Rwf (BK A/C)

4069200044887 (Equity Bank A/C)

10021 00107512001Rwf (Acces Bank A/C)

211/ 248173/ 1/ 5100/ 0 Rwf (Gt Bank A/C)

Phone: 0784328135 / 0782527951

Rwanda, Kigali - City, KN 86 ST/ KN 82 ST

in Tr opical Plaza (The building

located above CHIC Parking)

Tin: 103698155

**PROFORMA INVOICE NO: 337**

**Date:13/09/2024**

**CLIENT: TRINITY METAL NYAKABINGO**

N <sup>o</sup>	DESCRIPTION	QTY	U. PRICE	T. PRICE
1	KIS 1 USER (VAT EXEMPTED )	1	18 000	18 000
2	SSD 1T SATA TEAM GROUP (VAT EXEMPTED)	1	130 000	130 000
3	PATCH CORD 3M (VAT EXEMPTED)	1	3 500	3 500
4	DESKTOP POWER CABLE 3 PIN (VAT EXEMPTED)	6	2 000	12 000
5	NETWORK TOOL KIT (VAT INCLUDED)	1	78 000	78 000
6	RJ-45 CONNECTOR(VAT EXEMPTED)	80	50	4 000
7	RJ-45 COVER (VAT EXEMPTED)	80	50	4 000
8	EPSON PRINTER L 5296 (PRINT,SCAN,COPY) (VAT INCLUDED)	1	575 000	575 000
9	HP PROBOOK 440G9 COREI5,16GB RAM ,512GB ,14 INCHES (VAT EXEMPTED)	1	1 020 000	1 020 000
10	TONER C-EXV 49 BLACK (VAT INCLUDED)	1	180 000	180 000
11	TONER C-EXV 49 COLOR (VAT INCLUDED)	3	180000	540 000
			<b>TOTAL</b>	<b>2,564,500</b>

**SIGNATURE & STAMP**



○ No warranty for power against problem

○ No warranty for batteries