

G-3, PRIME ECONOMIC ZONE
MASORO, GASABO DIST.
Tel: +250 788306833
TIN:100382267
Email: bosco@aquasanrw.com



PROFORMA INVOICE

Date: 11TH/11/2024

Proforma No: AQRW/94/08/

CUSTOMER: TRINITY NYAKABINGO MINE
ADDRESS: RULINDO
TIN: 100511011

SUB: PROFORMA FOR WATER TANK.

NO	Description	QUANTITY	U.P	T.P
1.	AFRITANK BRAND WATER TANK OF 5,000LTR	3	370,000	1,110,000
2.	AFRITANK BRAND WATER TANK OF 10,000LTR	1	770,000	770,000
GRAND TOTAL				1,880,000

Total In words : One million eight hundred eighty thousand.

Terms & Conditions:

1. Prices quoted are Inclusive of VAT@18%
2. Validity: 7 Days
3. Payment: 100% advance payment
4. Delivery: 7Days
5. Transport: Exclusive transport
6. For Aquasan Ltd,

ASS/MATSIKO JEAN PIERRE



Account Name: AQUASAN LIMITED

	GT BANK	BK	NCBA
RWF-MAIN ACCOUNT	211-104140-1-5100-0	00040-00203321-42	2001161020000 138
USD ACCOUNT	211-104140-2-5114-0	00040-00203322-43	2001021020000 084