

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

Date: 13 Nov 2015

PROFORMA INVOICE N°.....

Client:..... TRINITY MUSA.....
 TIN:

No	Description	Unit	Qty	P. Unitaire	P. Total
	Tube 60x40x1.5mm		24	21000	504,000
	Tube 50x50x3mm		15	40,000	600,000
	Tube 40x40x3mm		5	32000	160,000
	Tube 20x20x3mm		10	15000	150,000
	Angle Line 30x30x1.5mm		6	11000	66,000
	U Channel 100x50x5mm		8	95000	760,000
	Self screw 30cm		1	6000	6000
	Rivet 5cm		3	9000	27000
	Coller kar		4	20,000	80,000
	Steel drill bits 5mm		1	2000	2000
	Steel drill bits 10mm		1	2000	2000
				TOTAL	2,357,000

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

MULTI TOOLS HARDWARE LTD



K&L UMUCYO FAMILY CO.Ltd

TIN:111531881

Kigali - Rwanda

TEL:0788812226 / 0783465359

Compte: BPR 5044

COOPER BANK:00020

Date: 12/11/2014

FACTURE PROFORMA

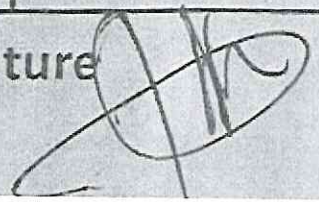
NO: 030

M: PIRAM

Pour ce qui suit:

Qte	Désignation	Prix.Unitaire	P.Total
24	Hollow se 60x40 mm	22 000	528 000
15	tube 50*50 3mm	44 000	660 000
5	Tube 40*40 3mm	30 000	150 000
10	Tube 20*20 3mm	15 000	150 000
1 PKT	Self Screw 3cm	8 000	8 000
3 PKT	Rivet 5cm	12 000	36 000
1	steel drill bit 5mm	1 500	1 500
1	Ston drill bit 5mm	1 500	1 500
4	Korb Complete	22 000	88 000
6	Angle line 30x30/15	10 000	60 000
8	U Channel 100x50x5	90 000	720 000

Signature



TOTAL

2,403,000

BUEN HARDWARE STORE CO.LTD

IN GOD WE TRUST

TIN : 119649532


TEL: 0788801138

Account number: 4002200823520

Date :

FACTURE PROFORMA N° 138

Client: PIRAM

Qté	Désignation	Prix Unitaire	Prix Total
24	Tube 60x40 1.5mm	23500	564000
15	Tube 50x50 3mm	46000	690000
5	Tube 40x40 3mm	30000	150000
10	Tube 20x20 3mm	17000	170000
1 PKT	Self Screw 3cm	10000	10000
3 PKT	Rivet 5 cm	12500	37500
1	Steel drill bit 5mm	1500	1500
1	Stone drill bit 5mm	1500	1500
4	KALE Complete	2300	92000
6	ANGIP Line 30x3	13000	78000
8	U Channel 100x5	10000	800000
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Signature 		TOTAL	10 151 570