



PROFORMA

INVOICE

[Kigali- Rwanda]

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Phone: +(250) 788000011

INVOICE #

805

DATE

20/08/2024

BILL TO

TRINITY RUTONGO MINES

CUSTOMER ID

0

TERMS

Kigali -Rwanda

[Phone:0788000011

E-mail: msvcomprw@gmail.com

DESCRIPTION	QTY	JNIT PRICE(FRW)	AMOUNT(FRW)
patch fiber 2m SC-SC	4	15,000	60,000
D-link 16 port poe switch with 2 sfp port	2	300,000	600,000
sfp	4	110,000	440,000
Labor And Splicing fiber /pulling fiber	1	150,000	150,000
			-
			-
			-

Thank you for your business!

SUBTOTAL

1,250,000

TAX RATE

18%

TAX

27,000

TOTAL

RWF

1,277,000



Company code: 102553174 VAT

If you have any questions about this proforma invoice, please contact

Rmera, Kisimenti, Parcel 206, KG 1 Ave 12

Account Number:00043-00404233-04 bank of kgali

MSV Company, +250788000011/ +250788667764,msvcomprw@gmail.com