

**PROFORMA INVOICE**

 <b>ALFA HOLDINGS LTD.</b> P O Box 5666 Plot C10, KSEZ, Masoro-Kigali Rwanda, TIN:103655484 TEL:+250 730 333 666 /+250 789 902 001 E-Mail : info@alfacables.net	Voucher No. <b>P/2024/4406</b>	Dated <b>15-Nov-24</b>
		Mode/Terms of Payment <b>BNK TRF</b>
	Buyer's Ref./Order No. <b>P/2024/4406</b>	Other References <b>ANYSIE</b>
	Dispatched through <b>C/T</b>	Destination <b>TOWN</b>
	Terms of Delivery	

Buyer (Bill to)  
**PIRAN RWANDA LTD**  
 TIN: 102477271  
 TEL: 0788 515 039  
 KIGALI

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HFC2C-2X2.5-HARDFLATCABLE TWOCORE-GREY	10.00 roll	110,000.00	roll	5 %	1,045,000.00
2	FC3C-3X4-FLEXIBLECABLE THREECORE-BLACK	5.00 roll	313,000.00	roll	5 %	1,486,750.00
3	XA4SC-4X6-XLPE/STA/PVC CABLE (0.6/1.0 KV)	200.00 Mtr	7,150.00	Mtr	5 %	1,358,500.00
4	XA4SC-4X16-XLPE/STA/PVC CABLE (0.6/1.0 KV)	100.00 Mtr	17,150.00	Mtr	5 %	1,629,250.00
<b>Total</b>						<b>5,519,500.00 RWF</b>

Amount Chargeable (in words) E. & O.E  
**Rwanda Francs Five Million Five Hundred Nineteen Thousand Five Hundred Only**

Buyer's Local Sales Tax No. : **TIN: 102477271**

Declaration

Proforma Validity : 7 Days

BANK OF KIGALI 00261-00676135-04 (USD)  
 BANK OF KIGALI 00289-06961321-51 (RWF)  
 EQUITY BANK 4003-20057-4583 (RWF)  
 EQUITY BANK 4003-20057-4582 (USD)

for **ALFA HOLDINGS LTD.**  
  
 Authorised Signatory