

SOLTECH WORK LIMITED

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A/C: 4004200484467 Equity Bank / 01390164030-09 CogeBanque

Address: Kinamba-Utexrwa Road, Opposite to Gisozi-Gakiriro Road

PROFORMA INVOICE

No: 1699/2024

Date: 09/12/2024

Client: ETI NYAKABINGO

Ref:

No	Description	Qty	Rate	Total Price
1	BEARING SKF 3307B -2Z/C3	2PCS	182,000	364,000
2	BEARING SKF 6208 -2Z/ C3	2PCS	100,000	200,000
FF	VAT 18%			101,520
TOTAL COST				665,520

Amount in words: Six hundred sixty five thousand five hundred twenty
Rwandan francs

Note: VAT (18%) inclusive

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