N.N.R AUTOPAINTS LTD
MUHIMA

TIN : 102892457
TEL : 0725535118

Date: 29/11/2024

FACTURE PROFORMA NO 142

Client Eurotrade International Sarl

N°	QTY	Description	U.Price	T.Price
1	4 pots	Weatherguard Grey	140,000	560,000
2	2 pts	Weatherguard p. defrance	130,000	260.000
3	2 pots	pierre defrance	22000	44000
4	10PCS	Brushes	1500	15000
5	10	Roller small	2000	20,000
6	10	Big Roller	3000	30,000
7	2 pots	Oil paint grey	26000	52,000
		981,000		
			TOTAL	981,000

N.N.R. AUTO PAINTS Ltd
TEL:
MUHIMA - KIGALI

Signature

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QUINCAILLERIE ADONAÏ

TIN: 120014078
TEL: 0782054274
0787197405
KIGALI - RWANDA

Date. 29 / 11 / 2024

BORDEREAU D'EXPEDITION N°.....

Expéditeur.... EUROTRADE INTERNATIONAL SARL
Destinataire.....

Quantité	Désignation	P.Unitaire	P.Total
4X20l	W/G Grey	135000	540,000
2X20l	20l/G Pierre de france	125000	250,000
2X20l	Budget Pierre de france	20,000	40,000
10pcs	Brush	1000	10,000
10pcs	Small roller	1500	15000
10pcs	Big roller	2500	25000
2X4l	Oil paint Grey	23000	46000
	926,000		
			926000F

Enlevé par
Vehicule :.....
Chauffeur :.....

Reçu les marchandises
en bon état
Le Destinataire :.....
.....

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TULIPO AUTO PAINTS

Tel: +250 788 690 018 | +250 782 645 131 | E-mail:tulipoautopaint@gmail.com
Kigali - Rwanda, Muhima opposite OKAPI Hotel

PROFORMA INVOICE NO ...086.....

TIN No: 101926768

To EURO TRADE INTERNATIONAL SARL

Date: 29/11/2024

Quantity	Description of Goods	Unit Price	Total
4POTS	WEATHERGUARD GREY	142000	568000
2Pots	WEATHERGUARD PIERRE DE FRANCE	135000	270,000
2pots	PIERRE DE FRANCE	25000	50,000
10	BRUSHES	1500	15000
10	ROLLER SMALL	2500	25000
10	BIG ROLLER	3500	35000
2pots	OIL PAINT GREY	30,000	60,000
	1,023,000		

TOTAL 1,023,000

Buyer Reference: _____

Terms of Payment: _____

Mode of Payment: _____

This proforma invoice is valid for confirmation for 30 days from the date issue

TULIPO AUTO PAINTS TEL: 0788690018

Sign & Seal _____
Tulipo auto paints

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