

KIGALI TECHNICAL CLEANER LTD

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PROFOMA INVOICE

CUSTOMER TRINITY NYAKABINGO MINE LTD tin 100511011
FIXT OF MOBILE TOILETS 6 site

DESIGNATION	Quantity	UNIT PRICE	TOTAL PRICE
Shase attach	6	60.000	36000FRW
Flexbule	15	3000	45000FRW
Vanne decel cloise	6	15000	90.000FRW
Ravabo	6	35000	210.000FRW
Prot paper	6	7000	42000FRW
Coude ppr 3/4	40	1000	40.000FRW
Tee ppr 3/4	6	10.000	60.000FRW
Vanne racol ppr 3/4	20	1000	20.000FRW
Macho 3/4 ppr	10	1500	15000FRW
Mare adbtb3/4 -1/2	10	1500	15000FRW
Macho 1/2 gl	6	3000	9000FRW
Racolonio ppr 3/4	10	7000	70.000FRW
Ppr paiper 3/4	4	35000	140.000FRW
Pvc 110 PN 10	2	15000	30.000FRW
PVC 63	10	3000	30.000FRW
TEE PVC 63 F=F	20	3000	60.000FRW
ANTAC 63	KG 1	10.000	10.000FRW
TANGI	4	10.000	40.000FRW
TEE F=F 110	4	10.000	40.000FRW
COUDE PVC F=F 110	4	10.000	40.000FRW
S TOTAL			1.002000FRW
LABOR and Generator and daping machine TRANSPORT			12.000.000frw
NB KUBERAKO UBUTAKA BWA SITE BUTIZEWE UMUKIRA			
AZAKORA IBI BIKURIKIRA			
CEMENT 30 ZISHOBORA KWIYONGERA			
STON IKAMYO 4			
SAND IKAMYO 2			
UMUKIRIYA AZAZANA AMAZI HAFI YA TOILET			
ACUKUZE AHO FOS IZAJYA HANATUNGAMYWE AHO TOILETE			
ZIZAJYA			
			TOTAL 2.202000FRW

Cash..... Cheque..... Depositing..... B/K A/C 100164424167

Kigali 04/01 /2025

