

Proforma Invoice

Invoice No # **A225**

Invoice Date **Jan 22, 2025**

Due Date **Feb 06, 2025**

Billed By

First auto detailing studio ltd

Nyarugnga, Kigali Rwanda.,
Rwanda

Phone: +250 791 597 969

Billed To

Trinity Nyakabingo Mine Ltd

Rwanda

VAT Number: 121581675

Item	VAT Rate	Quantity	Rate	Amount	VAT	Total
1. Distilled water	18%	500	RF 380.00	RF 190,000.00	RF 34,200.00	RF 224,200.00

Amount RF 190,000.00

VAT RF 34,200.00

Total (RWF) RF 224,200.00
