

**FAUSA COMPANY LTD**

TIN: 108224572

Phone: +250 783537277 / 0788910360

**PROFORMA INVOICE**

Customer ID:

DATE 22/01/2025

Name: .MUSHA TRINITY

Address: .RWAMAGANA

**PRODUCTS/ SERVICES SPECIFICATIONS**

No	Description of Material	Quantity	RATE (RWF)	Total Price (RWF)
1	UMUNYURURU M10	20	7000	140000
2	CURIEL	18	500 <del>2500</del> 500	500 <del>4000</del>
3				0
<b>GENERAL TOTAL</b>				140500 <u>144000</u>

*N.B: This document is valid in one-month period time starting from the time of submission.*

Sales Manager, FAUSA COMPANY LTD

FAUSA COMPANY LTD  
Kigali - GisoziTel: +250 783 537 277  
E-Mail: fausa901@gmail.comEquity Bank Acc. No  
4014200794021

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