



SOFARU LTD

KN 1 RD 48

MUHIMA/ KIGALI-RWANDA

TIN/TVA : 100026358

TEL: 0786 394 551

Date : 31.07.20

PROFORMA INVOICE N° 0110

Client Address

Name : Trinity Rutagira Misses

Tel :

Quantity	Description	Unit Price	Total Price
1-	HR 0029701 Rotary hammer	980 000	

Amount in letter : nine hundred
eighty thousand

Sub Total	
VAT 18%	
TOTAL	980 000

N.B: Quotation Validity : 3 days
Kindly Pay by Cash or Bank transfer

Stamp & Signature

Bank Accounts:
Access Bank : 1002100100598101
I&M Bank : 20076888001

Bank of Kigali : 00040-00026172-15
Equity Bank : 4002200636178