

PR-6209



Proforma Invoice

GLOBAL EQUIPMENT PARTS LTD
TIN No: 108616608
Bank: Ecobank
Account No: 6780001732
KK 1 Avenue, Kicukiro
Kigali, Rwanda
+250 788 730 784
gepltdrw@gmail.com

Date: 13 Feb 2025
Quote No.: 11272

Bill To:
TRINITY METALS MUSHA

| Qty | Description | Unit Price | Total |
|-----|-------------|--------------|--------------|
| 1 | WATER PUMP | RWF2,118,644 | RWF2,118,644 |



Subtotal RWF2,118,644
VAT RWF381,356
Total Amt RWF2,500,000

Delivery Period : 10 Days After Order Confirmation
Payment Terms : 60% before Delivery 40% After Delivery

M.S.COMMERCE DE PIECE LTD

TIN:102233327,

TEL:0783067916

KIGALI-RWANDA

PAYMENT 100% ~~PROFORMA DELIVERY~~
Date...../...../.....

FACTURE PROFORMA No. 160

Client:

TRINITY MUSA MINES LTD

BANK OF AFRICA: 34464011633

| Quantity | Description | Unit Price | Total Price |
|----------|---------------------------|------------|-------------|
| 1pc | PUMP CAS FOR 3360 GENUINE | 3,000,000 | 3,000,000 |

3,000,000 R

TVA inclusive

DELIVERY 10 DAYS

Signature

Total

3,000,000 R

World Class Services in Africa

COMPANY **PIRAN RWANDA LTD**
Kigali City Tower, Avenue
Nyarugenge

VAT No. 0

QUOTE No. DV 41008577-1

Internal No. : 41008577

Customer No. : 1058236

Date : 11/02/2025

End of validity : 13/03/2025

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Operator **YOUSOUF ABDOURAHMAN**
Branch **10 - KIGALI**

Customer reference **336D L/PRF00696**
Salesman **NON PRECISE**

| Line | Reference | Description | Quantity | Unit price | Discount | Net U/P | Net Amt |
|------|---------------------------|--------------------|----------|------------|----------|-----------------|-----------|
| 5 | CAT Available quantity | PUMP GP-WATE NA | 1 | 2 277 172 | | 2 277 172 | 2 277 172 |
| | | | | | | Total excl. VAT | 2 277 172 |

10 DAYS OF LEAD TIME.

Weight 10,523
Payment CASH
Due date NET

| VAT code | VAT% | Net Amt | Misc. Costs | VAT Excl Base | VAT amount | Amount VAT Inc |
|---------------------|-------|-----------|-------------|---------------|------------------------|------------------|
| 1 BIENS TAUX NORMAL | 18,00 | 2 277 172 | 0 | 2 277 172 | 409 891 | 2 687 063 |
| | | | | | Total excl. VAT | 2 277 172 |
| | | | | | VAT Total | 409 891 |
| | | | | | TOTAL incl. VAT | 2 687 063 |
| | | | | | Currency | RW |

TWO MILLIONS SIX HUNDRED EIGHTY-SEVEN THOUSAND SIXTY-THREE

TRACTAFRIC EQUIPMENT RWANDA

Georges GATERA +250(0) 788 30 03 88 georges.gatera@tractafric.com

Province Umujyi wa Kigali-District Kicukiro-Route Magerwa KK 6 Ave Kigali City. BP 4537 Tel.+250 280 414 338 • Cpte : BK : 00040-00 309432-35 (Frw), 00040-00309433-36 (USD), 00040-00309434-37(Euro) ; Swift : BKIGRWRW • ECOBANK : 0010013800949601(Frw), 00110138 009496019 (USD), 00110138 00949602 ; Swift : ECOCRWRW • Société Prive à Responsabilité Limitée de 2 345 000 000 Fr Rwandais. TIN. 10205959

www.tractafric-equipment.com