DREAMS COMPUTER LTD
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4069200044887 **(Equity Bank A/C)**
10021 00107512001Rwf **(Acces Bank A/C)**
211/ 248173/ 1/ 5100/ 0 Rwf **(Gt Bank A/C)**
Phone: 0784328135 / 0782527951
Rwanda, Kigali - City, KN 86 ST/ KN 82 ST
in Tr opical Plaza (The building
located above CHIC Parking)
Tin: 103698155

PROFORMA INVOICE NO: 070 Date:18/02/2025

CLIENT: TRINITY METAL NYAKABINGO

NO	DESCRIPTION	QTY	U. PRICE	T. PRICE
1	D-LINK SWITCH 16 PORT POE AND GIGABIT, DGS – F1210-18PS –E **(VAT EXEMPTED)**	1	300 000	**300 000**
2	TRUNKING 50X100 MUTULSAN (VAT INCLUDED) **VAT INCLUDED**	2	25 000	**50 000**
3	CAT 7 RJ45 CONNECTOR **VAT EXEMPTED**	50	1 500	**75 000**
4	DATA SOCKET DOUBLE **VAT INCLUDED**	4	6 000	**24 000**
5	FLEXIBLE PIPE (ROLL) **VAT EXEMPTED**	1	45 000	**45 000**
6	RACK 6U **VAT EXEMPTED**	1	80 000	**80 000**
7	CAT 7 CABLE SFTP OFFICE POINT **VAT EXEMPTED**	1	220 000	**220 000**
	TOTAL			**794 000**

SIGNATURE & STAMP

- *No warranty for power against problem*
- *No warranty for batteries*