

**FROGMARCH LTD**

**TVA/TIN:111647860**

**ACCOUNT:4014201136095**

**ACCOUNT HOLDER:FROGMARCH LTD**

**ACCOUNT NAME: EQUITY BANK**

**E-MAIL:renoeric1@gmail.com**

**LOCATION:KIGALI GASABO GISOZI**

**CONTACT:0788328915**

**DATE:18/02/2025**

**PROFORMA INVOICE**

**CLIENT:MUSHA TRINITY**

<b>NO</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>U.PRICE</b>	<b>T.PRICE</b>
1	Universal Pliers	15	10,000	150,000
2	Side cutters	15	10,000	150,000
3	Flat Screws	15	3,500	52,500
4	Star Screws	15	3,500	52,500
5	Testers	15	3,500	52,500
6	Electrical Knives	15	5,000	75,000
7	Pipe wrench 18"	2	25,000	50,000
8	Pipe wrench 22"	2	30,000	60,000
9	Carpenter claw hummer	2	5,000	10,000
10	Concrete Vibrator shaft	1	110,000	110,000
11	Measuring tape 7m	5	6,000	30,000
12	Digital Multimeter	1	70,000	70,000
<b>Total</b>				<b>862,500</b>

**DONE AT KIGALI ON 18 FEBRUARY 2025**

**FROGMARCH LTD LTD**

# NDARA HARDWARE LTD

TIN: 120 344 068

Tel: 0785 391 745

Account: 4491501366 (BPR)



Date: 21/05/2019

FACTURE PROFORMA No. ....

MUSK JAWA 140

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Qty	Designation	Prix Unit	Prix Total
150	Universal pliers	11000	1650000
150	Side cutters	11000	1650000
60	Flat screws	1000	60000
60	Flat screws	1000	60000
60	Testers	1500	90000
60	Electrical wires	1500	90000
60	1/2" wrench 18"	1000	60000
60	1/2" wrench 24"	1000	60000
60	Current clippers	3000	180000
150	Double Vender	1000	150000
60	...	500	30000
60	...	1000	60000

(2671000)

Signature

**TOTAL** 9671000

BRICOTECH



# BRICOTECH Ltd

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 KN 84 St 12  
 Tél. : +250 252 576 563  
 Whatsapp : 07 82 28 63 65  
 TIN : 100152868  
 Website : www.bricotech-ltd.com  
 E-mail: bricotech.service@yahoo.com

Kigali, le 17.02.2025

## FACTURE PROFORMA

FACTURE PROFORMA N° 861025

Client : Pillar Rwanda

Quantité	Article.	Prix Unitaire	Prix Total
15	Universal Pliers.	9950	149250
15	Side Cutters	9950	149250
15	Flat screws	5950	89250
15	Star screws	5950	89250
15	Testers.	6950	104250
15	Electrical knives	13500	202500
2	Pipe Wrench 18"	24500	49000
2	Pipe Wrench 24"	31500	63000
2	Carpenter claw hammer	12500	25000
1	Concrete Vibrator shaft	189500	189500
5	Measuring tape 7.5m	13950	69750
1	Digital Multimeter	125000	125000
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	1305000 Frw.		1305000

Nous disons :

**MARCHANDISES ORIGINALLES** avec 15% de réduction.

N° de Compte : BK 00040-00061666-07(Frw)  
 Momo Code: \*182\*8\*1\*002852#