

 Ufaco Garments Ltd	Quotation / Proforma invoice		
	Approval Date: 27-Mar-2024	Rev: 00	Doc No: M/P01/F07

Date: 18/03/2025

PROFORMA INVOICE

Street Address: Economic Zone
City of Kigali
Phone: 0788 390 224/0788 389 127
E-mail: info@ufaco.top

SELLER : UFACO GARMENTS LTD

BUYER: Piran Rwanda Ltd
Tin: 102477271
Tel:

No	ITEM #	QTY	Unit Price	Total Price
L.	Overalls	200	15,000	3,000,000
Total Price (Vat inclusive)				3,000,000Rwf

Advance Payment of 50% is required

Beneficiary: UFACO & VISCO NL LTD
BANK NAME: BANK OF KIGALI
BANK BRANCH: BK NYARUTARAMA MTN CENTER
BANK ADDRESS: MTN CENTER
BANK ACCOUNT: 00255-06961954-64 BANK OF KIGALI
SWIFT CODE: BKIGRWRW(RWF)
TIN: 106720779

PREPARED BY: MARKETING 

Approved by DAF Ag M.D



UTEXRWA S.A.
A VERTICALLY INTEGRATED TEXTILE COMPANY

Tel: +250 788303031
Email: utexrwa@gmail.com
VAT/TIN No: 100029495

PROFORMA INVOICE

NO : PI 703/03 - D

Date: 19/03/2025

To: Trinity Musha Mines Ltd
Rwamagana - Rwanda

DESCRIPTION	Qty	Unit	PRICE RWF	TOTAL AMOUNT RWF
1 Overalls /s	200	PCS	14,500	2,900,000

Bank of Kigali, Account No. 00040 - 00012090 - 95 of Utexrwa Ltd
Payment term : 50% in advance, 50% on delivery.

Total without TAX	2,900,000
VAT @ 18%	522,000
Total With TAX	3,422,000

For Utexrwa Ltd


Mehta

Marketing Manager

