

TULIPO AUTO PAINTS

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Kigali - Rwanda, Muhima opposite OKAPI Hotel

PROFORMA INVOICE NO093.....

TIN No: 101926768

To Euro trade international Date: 17/03/2025
SARL

Quantity	Description of Goods	Unit Price	Total
8X20l	w/g Pierre de france	130,000	1,040,000
10x20l	w/g Grey	140,000	1,400,000
40x4l	fastdry Grey	25000	1,000,000
15x4l	Signal Red	22000	330,000
4x4L	Red oxide	18000	72,000
30pcs	Ruleo Brush	1000	30,000
20pcs	Small Ruleo	2000	40,000
10pcs	Big ruleo	3000	30,000
3,942,000 FRW			

TOTAL 3,942,000 FRW

Buyer Reference: _____

Terms of Payment: _____

Mode of Payment: _____

This proforma invoice is valid for confirmation for 30 days from the date issue

Sign & Seal

Tulipo auto paints