

Quote

QUOTE NUMBER
1320

QUOTE DATE
31/3/2025

ARO GROUP LTD
Kicukiro, Kigali, Rwanda
arogroupltd0@gmail.com
0788610739/0788979587
TIN:120182809



BILLED TO
Trinity Metals Group

Kigali, Rwanda

| DESCRIPTION | UNIT COST | QTY | AMOUNT |
|----------------------|------------|------|---------|
| Wooden and Glass box | RF 170,000 | 3 RF | 510,000 |
| Packaging bags | RF 45,000 | 2 RF | 90,000 |

TERMS & CONDITIONS

Terms:60% on order, 40% before installation
Quotation validity: 15 days
Production time: 5 Days after confirmation
ACCOUNT NUMBER: **20048698001 (I&M Bank)**

| | | | |
|--------------|------------|----|----------------|
| | SUBTOTAL | RF | 600,000 |
| | (TVA) | | |
| | TAX | | |
| | TOTAL | | |
| TOTAL | RWF | | 600,000 |