
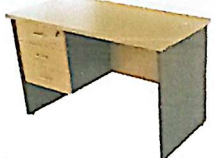


# PROFORMA INVOICE

|  |                                |                              |
|--|--------------------------------|------------------------------|
| <b>SKY HOOD LTD</b>                    | Proforma Invoice No.716        | Dated : 10/04/2025           |
| Near isimbi hotel, Opposite old -T2000 |                                |                              |
| Kigali, nyarugenge                     | Othr Refence(s)                | Terms of Parment             |
| SKY HOOD LTD                           | Warranty :                     | / Cash /Cheque/Bank Transfer |
| TEL: +250782528000                     | <b>proforma valid: 30 days</b> | Delivry time:                |

## SHYORONGI TRINITY

| ITEMS   | QNTY | Rate    | Per | Amount          |
|---|------|---------|-----|-----------------|
| <b>MEDIUM MESH CHAIR 903 WITH WHEELS</b><br> | 4    | 110,000 | PC  | 440,000         |
| <b>OFFICE TABLE 120CM BEECH COLOR</b><br>    | 1    | 170,000 | PC  | 170,000         |
| <b>HIGHGLASS CABINET MAHOGANI</b>   | 1    | 325,000 | PC  | 325,000         |
| <b>S.AMOUNT</b>   |      |         |     | <b>935,000</b>  |
| <b>VAT</b>  |      |         |     | <b>INCLUDED</b> |
| <b>TOTAL AMOUNT</b>   |      |         |     | <b>935,000</b>  |

**ACCOUNT NO:002620697762001 BANK OF KIGALI**

