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## PROFORMA INVOICE

Date: 23/04/2025

Proforma No: AQRW/06/05/25

CUSTOMER: TRINITY NYAKABINGO

TIN: 0788535310

### SUB: PROFORMA FOR HDPE PIPES

NO	Description	QUANTITY	UNIT PRICE IN RWF	TOTAL PRICE IN RWF
1	HDPE PIPE32MM PN16	200	910	182,000
<b>GRAND TOTAL</b>				<b>182,000</b>

Total In Words RWF: One Hundred Eight-two Thousand Only.

#### Terms & Conditions:

1. Prices quoted are Inclusive of VAT@18%
2. Validity: 7 Days
3. Payment: 100% advance payment
4. Delivery: 2 Days
5. Transport: EXCLUSIVE

For Aquasan Ltd,

Isimbi carine

SALES EXECUTIVE OFFICER



Account Name: AQUASAN LIMITED

	GT BANK	BK	NCBA
RWF-MAIN ACCOUNT	211-104140-1-5100-0	00040-00203321-42	2001161020000 138
USD ACCOUNT	211-104140-2-5114-0	00040-00203322-43	2001021020000 084