

INVOICE

AKRABI EVENTS LTD

TIN:110748042

EVENT SETUP&DECORATION

KG 168 GT8

KIGALI-RWEZAMENYO

0788 620 021

samilhaakrabi2016@gmail.com

Account details:

Bank of kigali

Account in RWF

1000 8478 1856

AKRABI EVENTS LTD

Date:21st April 2025

Terms and Condition:

Advance payment needed for confirmation (70% before the event and A day before the event for setup

Tent of 1500 people(Classroom setup)

QUOTE in Rwf

NYAKABIGO SITES

Description	Quantity	Unit Price	Amount
White Tent (48*12)(1500 chairs without tables)	1	550,000	550,000
Plastic chairs	1,500	200	300,000
Operations			-
Delivery and operations(wages+mgt fee)	2	200,000	400,000
			-
Sub Total(Rwf)			1,250,000
VAT(18%)			225,000
Total			1,475,000

Event details:

Quotation # 2

Client details TRINITY MET/

**Event name TRINITY
Staff Event**

Event Date 01st May 2025

Location Nyakabingo

**Description Tent Setup
& Chairs**

**Contact persc FRANCINE
0788 607 349**

If you have any questions concerning this quotation, UMUHOZA Samilha A, +250 788 620021,
samilhaakrabi2016@gmail.com

THANK YOU FOR YOUR BUSINESS!

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