

## 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

#### Personal Account:

Bank of kigali

Account in RWF

000 936 700 720 961

Umuhoza Sa milha Akrabi

#### Event details:

Quotation # 4

After site visit

Client details TRINITY MET/

Event name **TRINITY  
Staff Event**

Event Date 01st May 2025

Location Nyakabingo

Description Tent Setup  
& Chairs

Contact person FRANCINE  
0788 607 349

Date:30th April 2025

#### Terms and Condition:

Advance payment needed for  
confirmation (70% before the event and  
30% after delivery)

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)(1300 chairs without tables)	1	500,000	500,000
White tent of 14*7.5	1	200,000	200,000
tent dripping	1	400,000	400,000
Plastic chairs	1,800	200	360,000
<b>Operations</b>			-
Delivery and operations(wages+mgt fee)	1	350,000	350,000

		-
<b>Sub Total(Rwf)</b>		<b>1,810,000</b>
<b>VAT(18%)</b>		325,800
<b>Total</b>		<b>2,135,800</b>

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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