

ZED BUSINESS SERVICE LTD

P. O. Box 1718, Kigali

Client: NYAKABINGO EUROTRADE

Date: 23rd May, 2025

RE: PROFORMA INVOICE FOR THE SUPPLY OF White Socks.

Dear Sir,

ZED BUSINESS SERVICES LTD is pleased to quote the following:

| N° | Description of Items | Unit | QTY | Unit Price Tax Inclusive | Total Price Tax Inclusive |
|----|----------------------|------|-----|-----------------------------|------------------------------|
| 1 | White Socks | PC | 200 | 1,500 | 300,000 |
| | Total | | | | 300,000 |

Total Amount in Words: Three Hundred Thousand Francs only.

Account Details: Bank of Africa A/C No. 01032070001 Remera Branch

Delivery Terms: Full delivery after Issuance of Purchase Order

Delivery Lead Time: 21 Days after issuance of Purchase order

Payment Terms: Full Payment after delivery and Issuance of Invoice.

Quotation Validity Period: 90 days

We thank you

Nils ZIRIMWABAGABO

Managing Director.

