K&L UMUCYO FAMILY CO.Ltd
TIN:111531881
Kigali - Rwanda
TEL:0788812226 / 0788465789
Compte: BPR 50447963641015 7
COGEBANK:00020 - 01300280537 - 10

Date: 13/Oct/2025

FACTURE PROFORMA NO: 029

M: PIRAM

Pour ce qui suit:

Qte	Désignation	Prix.Unitaire	P.Total
21	I Beams 200x200	675,000	14,175,000
10	I Beams 150x150	390,000	3,900,000
	18,075,000		

Signature

TOTAL 18,075,000

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POWA BUSINESS LTD

TIN/TVA: 102694990
TEL: 0788758590 / 0783600447/ 0782767446
Compte BK: 00055-06983677-58

Date : 30/4/2025

PROFORMA INVOICE N° 121

Client: TRINITY MUSHA

Qty	Description	Unity Price	Total Price
33	Fer H 200x200x10	680000	22440000
18	Fer H 150x150x10	400000	7200000
	29,640,000		
		29640000	

POWA BUSINESS LTD
TIN/TVA: 102694990
TEL: 0788758590 / 0783600447

Signature

TOTAL

BUEN HARDWARE STORE CO.LTD
IN GOD WE TRUST
TIN : 119649532
TEL: 0788801138
Account number: 4002200823520 EQUITY BANK

Date : 30 / 04 / 2025

FACTURE PROFORMA N° 067

Client: PIRAN

Qté	Désignation	Prix Unitaire	Prix Total
33	BEm 200*200 (8mm)	695000	22,935,000
18	BEm 150*150 (6mm)	410,000	7,380,000
	30,315,000		

Signature

TOTAL 30,315,000

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