

PLASMACO LTD

TIN: 120 162 688

P.O Box 3516

PEZ - Plot n°: 2188

Masoro - Gasabo

Kigali-Rwanda

Sales & Marketing Phone: (+250) 0786300317

Em: info@plasmaco.rw



P.I NO:	243
DATE:	12 Jun 25

Customer Details

Company Name	TRINITY MUSHA (PIRAN)
Tin Number	
Phone Number	
Address	RWAMANA
Project Name	

NO	DESCRIPTION	UNIT	QTY/MTR	PRICE/UNIT	AMOUNT [RWF]
1	HDPE PIPE PE100 DN50 PN10	Meter	300	1,513	453,900
2	HDPE PIPE PE100 DN90 PN16	Meter	200	7,264	1,452,800
Total Amount VAT Inclusive					1,906,700

Terms & Conditions

- 1: HDPE pipes manufactured to ISO 4427 standards using certified PE100+ material
- 2: Prices are quoted in (RWF)
- 3: Total price of the pipe VAT Inclusive
- 4: Validity: Proforma is valid for 7 days.
- 5: Payment Terms: 50% will be paid as advance and 50% before Delivery.
- 6: Delivery: 5 days After confirming order and receipt of payment guarantee.
- 7: Transport: Client to be arrange
- 8: Product Guarantee :3 Years
- 9: Payment are through following Bank Accounts:
 - 9.1: Account Number: 4491185557/RWF-BPR Bank/Account Name "PLASMACO Ltd"
 - 9.2: Account Number: 4491185565/USD-BPR Bank/Account Name "PLASMACO Ltd"
 - 9.3: BPR BANK RWANDA SWIFT: KCBRLRWRW

KIGALI



Prepared by: Mireille Niyigena

Authorized Signature

G-3, PRIME ECONOMIC ZONE
 MASORO, GASABO DIST.
 Tel: +250788306833/0788380855
 Email: bosco.kagame@aquasan.asti-group.com

AQUA-SAN

PROFORMA INVOICE

Date: 12/06/2025

AQRW; /09/2025

CUSTOMER: TRINITY MUSHA MINES LTD
 TEL: 102477271

SUB: PROFORMA FOR HPE PIPES.

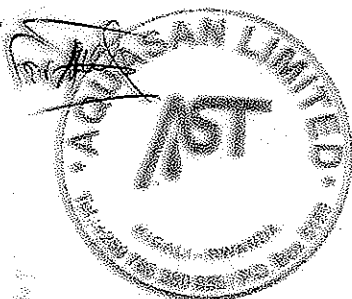
SN	Specifications	Quantity	Unit Price(RWF)	Total Price (RWF)
1.	AQUASAN HDPE PIPES OF 50MM PN10	300	1,588	476,400
2.	AQUASAN HDPE PIPES OF 90MM PN16	200	7620	1,524,000
TOTAL				2,000,400
	VAT@18%			inclusive

Terms & Conditions:

1. Prices quoted are inclusive of VAT@18%
2. Validity: Proforma is valid for 15 days
3. Payment: 100% Advance payment
4. Delivery: 7 DAYS
5. Transport: EXCLUSIVE


SALES MANAGER,

BOSCO KAGAME



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

 <p>ROYAL</p>	<p>KIGALI-RWANDA GASABO-JABANA EMAIL: royalforinvestmentind@gmail.com TIN: 108671845</p> <p style="text-align: right;">P.I No:12-06-25 DATE:12/06/2025</p>
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PROFORMA INVOICE

BILL TO (CUSTOMER)
CO.NAME: TRINITY MUSHA
ADRESS: RWAMAGANA
TIN:
PHONE:

NO	DESCRIPTION	UNIT	QTY	PRICE/UNIT	TOTAL AMOUNT(RWF)
1	HDPE PIPE 100 DN90 PN16	Meter	200	7,650	1,530,000
2	HDPE PIPE 100 DN50 PN10	Meter	300	1,600	480,000
TOTAL AMOUNT					2,010,000

TERMS&CONDITIONS
<ol style="list-style-type: none"> 1. Price are cuoted RWF 2. This proforma is valid for 30 days 3. Payment terms:100% advance before production 4. VAT is inclusive in the price 5. Payment are through following bank Account: 5.1 00042-06967843-49 Acc name(bank of kigali) 6. Tansport is exclusive in the price