K&L UMUCYO FAMILY CO.Ltd
TIN:111531881
Kigali - Rwanda
TEL:0788812226 / 0783465359
Compte: BPR 504479636410157
COGEBANK:00020 - 01390280637 - 10

Date: 12/06/2025

FACTURE PROFORMA N0: 037

M:.....

Pour ce qui suit:

Qte	Désignation	Prix.Unitaire	P.Total
8	Steel Hide 2m/1,5m	38000	304 000
20	Angle Line 40x40x3mm	20 000	400,000
1	Tube 40x20 2mm	19 000	19 000

723,000

Signature

TOTAL 723,000

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MULTI TOOLS HARDWARE LTD
TIN / TVA : 108533370
TEL: 0782206096 / 0782024380
Account: 504-4624295-1-01-76 / BPR

Date : 12 / 6 / 2025

PROFORMA INVOICE N° 019

Client: .....

TIN: .....

No	Description	Unit	Qty	P. Unitaire	P. Total
	Tole plane 2x1x1.5mm		8	36000	288000
	Angle iron 40x40x3mm		20	23000	460000
	Tube 40x20x2mm		1	16000	16000
				TOTAL	764000

N.b: ita agaciro nyuma y'iminsi irindwi /invalid after seven days

MULTI TOOLS HARDWARE LTD

Signature

CamScanner

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

Date : 13/06/2025

FACTURE PROFORMA N° 076

Client: PIRAN

Qté	Désignation	Prix Unitaire	Prix Total
8	Steel Plate 2X1X1.5mm	39500	316,000
20	ANGLE 40x40 x 3mm	22000	440,000
1	T Uke 40x20 x 2mm	20,000	20,000
	776,000		

Signature

TOTAL 776,000

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