

Date: 22/05/2025

PROFORMA INVOICE: NO: 0034

CLIENT: ETI

NO	DISCRIPTIONS	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	PROJECTOR 150W	Pcs	12	100,000	1,200,000
2	JUNCTION BOX	Pcs	4	4,000	16,000
3	ELECTRICAL CABLE 2*2.5mm2	m	300	2,000	60,000
5	ELECTRICAL CABLE 1*2.5mm2	Roller	4	60,000	240,000
6	LIGHT SWITCH	Pcs	4	4,000	16,000
7	SOCKET PLUGS	Pcs	4	4,000	16,000
9	WATER PROOF TUBE LIGHT	Pcs	4	25,000	100,000
10	LAMP SOCKET	Pcs	10	2,000	20,000
11	BULB LAMP	Pcs	10	3,500	35,000
12	SINGLE PHASE MCB	Pcs	6	6,000	36,000
13	DISTRIBUTION BOX 12WAY	Pcs	2	25,000	50,000
14	EARTH ROD	Pcs	14	45,000	630,000
15	EARTH CABLE 1*16mm	Pcs	90	5,000	450,000
16	ANCHOR CLAMP	Pcs	22	5,000	110,000
18	CABLE TIE 300*7.6	Box	10	10,000	100,000
TOTAL (FRW)					3,079,000