

MULTI TOOLS HARDWARE LTD

TIN / TVA : 108533370

TEL: 0782206096 / 0782024380

Account: 504-4624295-1-01-76 / BPR

Date : ... 18 ... / Jun / 2025

PROFORMA INVOICE N° 086

Client: Trinity Mushi

IN:

No	Description	Unit	Qty	P. Unitaire	P. Total
	H-Beams 120x60x5mm		8	130.000	1040.000
	U-Channel 100x40x5mm		40	100.000	4000.000
	Hollow Section TB60x40x1mm		20	26.000	520.000
5560.000					
TOTAL					5.560.000

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

MULTI TOOLS HARDWARE LTD



K&L UMUCYO FAMILY CO.Ltd

TIN:111531881

Kigali - Rwanda

TEL:0788812226 / 0783465359

Compte: BPR 504479636410157

COGEBANK:00020 - 01390280637 - 10

Date: 4.18/06/2015

FACTURE PROFORMA

NO: 049....

M: PIRANI

Pour ce qui suit:

Qte	Désignation	Prix.Unitaire	P.Total
8	fer H 120x60x5	140,000	1,120,000
12	U-Channel 100x50	105000	1,260,000
20	Hallow Self 60x40(2u)	27000	540,000
28	U-Channel 100x50 (Cim)	105000	2,940,000
		5,860,000	

Signature



TOTAL

5,860,000

Quincaillerie



KK 15 RD Kicukiro-Kigali
TIN: 101622893
E: info@qmuhirwa.com
P: +250 788 307 143
P: +250 788 303 478

PROFORMA

Date	Quote #
6/18/2025	12660

Name / Address		Request No.	
PIRAN RWANDA Ltd 102477271			
Description	Qty	Cost	Total
FER U / CHANNEL 100X50X6 mm	40	101.694,91525	4.067.796,61
TUBE / RHS 60x40x 2mm (6M)	20	23.305,08494	466.101,70
Sales Tax		18,00%	816.101,70
Validity: 3 days from emission date		Total	RWF 5.350.000,01