

PROFORMA INVOICE

RWANDA ENGINEERING AND MANUFACTURING CORPORATION

Kigali Special Economic Zone

Plot A12, A13

KIGALI

Tax No.: 107883839

Phone: +250788304820

Email: donat.niyonsaba@remco.rw



Bill to
Trinity Metals (Musha Site)

Invoice No.: 25-230-000108
Date: 6/18/2025

#	Item	Quantity	Unit price	Tax	Discount	Total
1	Blow bar (190*750mm ,high chromium steel of 23 % Cr)	3	660,637.60	18%	0.00%	2,338,657.10
2	Pattern	1	392,000.00	18%	0.00%	462,560.00

Subtotal	2,373,912.80 Rwf
VAT	427,304.30 Rwf
Total	2,801,217.10 Rwf

Bank acc. number: 7023279

Bank details: ZIGAMA CSS BANK

Terms & Conditions:

Cash/Cheque: Payment on order confirmation

All cheques must be drawn in the names of Rwanda Engineering and Manufacturing corporation (REMCO)

- 50% advance payment required; remaining balance due after delivery
- Quoted material is high chromium steel of 23% Cr
- Delivery period: 30 business days after confirmation of order
- Pattern is to be paid only once on this 1st order
- Warranty service is 45 days starting from the date of delivery
- price may decrease depending on quantity ordered
- Transport fees are not included
- The above quotation is subject to change in case of variation of the specifications above
- This quotation is valid for 30 days only.

**For any query on this Proforma invoice don't hesitate to contact
REMCO'S SALES TEAM ON 0788304820**

Thank you for your business

Donat NIYONSABA
Sales and Marketing Manager

