



SOFARU LTD

KN 1 RD 48
MUHIMA/ KIGALI-RWANDA
TIN/TVA : 100026358
TEL: 0786 394 551

Date : 25/6/25.....

PROFORMA INVOICE N° 1365

Client Address

Name : Trinity Nyakabingo

Quantity	Description	Unit Price	Total Price
1pc	Cordless Combination Hammer HA003 GM	980,000	
Amount in letter :		Sub Total	
.....		VAT 18%	
		TOTAL	

Quotation Validity : 3 days

Kindly Pay by Cash or Bank transfer

Stamp & Signature

Accounts:

Bank : 1002100100598101
Bank : 20076888001

Bank of Kigali : 00040-00026172-15
Equity Bank : 4002200636178