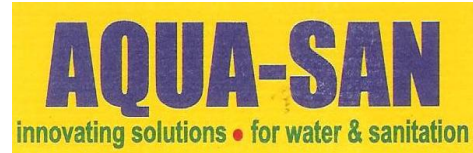


PRIME ECONOMIC ZONE
PHASE 2-PLOT C1, MASORO, GASABO DIST.
Tel: +250788790873
TIN: 100382267
Email: yves.manzi@aquasan.asti-group.com



PROFORMA INVOICE

Date: 8TH/07/2025

Proforma No: AQRW/55/7/25

CUSTOMER: Trinity Nyakabingo

SUB: PROFORMA FOR HDPE PIPES

SN	Specifications	Quantity	Unit Price(RWF)	Total Price (RWF)
1.	HDPE 63MM PN16	1000	3,704	3,704,000
2.	HDPE 32MM PN16	1000	953	953,000
GRAND TOTAL				4,657,000

Terms & Conditions:

1. Prices quoted are Inclusive of VAT@18%
2. Validity: Proforma is valid for 10 days
3. Payment: 100% Advance payment
4. Delivery: Working Days
5. Transport: EXCLUSIVE

For Aquasan Ltd,

GATERA MANZI Yves
Sales and Marketing Executive Officer



Account Name: AQUASAN LIMITED

	GT BANK	BK	NCBA
RWF-MAIN ACCOUNT	211-104140-1-5100-0	00040-00203321-42	2001161020000 138
USD ACCOUNT	211-104140-2-5114-0	00040-00203322-43	2001021020000 084