

G-3, PRIME ECONOMIC ZONE
MASORO, GASABO DIST.
Tel: +250788306833/0788380855
Email: bosco.kagame@aquasan.asti-group.com



PROFORMA INVOICE

Date:07/07/2025

AQRW; /14/2025

CUSTOMER: TRINITY NYAKABINGO
TIN: 100511011
TEL:0788535310

SUB: PROFORMA FOR WATER TANK.

SN	Specifications	Quantity	Unit Price(RWF)	Total Price (RWF)
1.	WATER TANK OF AQUASAN LTD 5,000LTRS	2	370,000	740,000
2.	WATER TANK OF AQUASAN LTD 10,000LTRS	4	770,000	3,080,000
3.	Transport fees	1	50,000	50,000
TOTAL				3,870,000
	VAT@18%			inclusive

Terms & Conditions:

1. Prices quoted are Inclusive of VAT@18%
2. Validity: Proforma is valid for 15 days
3. Payment: 100% Advance payment
4. Delivery: 7 DAYS
5. Transport: INCLUSIVE

SALES MANAGER,

BOSCO KAGAME



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