

**CUBAN SERVICES Ltd**

**23rd/7/2025**

**TEL: 0784108978**

**TIN: 121517757**

**Email: [cubanservicesltd2023@gmail.com](mailto:cubanservicesltd2023@gmail.com)**

**PROFORMA INVOICE N°: 407**

Customer: **PIRAN Ltd**

<b>No</b>	<b>DESCRIPTION</b>	<b>RATE</b>	<b>TOTAL</b>
	8Tons crane truck for one day	750,000RWF	750,000RWF
	4tons crane truck for one day	500,000RWF	500,000RWF
	<b>TOTAL</b>		<b>1,250,000RWF</b>

Bank Acc **4012201007816 (EQUITY BANK)**

Account Holder: **CUBAN SERVICES LTD**

**John Eric Habiyakare**

