

# SOLTECH WORK LTD

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## PROFORMA INVOICE

Client: ETI NYAKABINGO LTD

Date: 20/07/2025

No: 21304/2025

Qty	Description	Unit Pr.	Total Pr.
1 Bags	Charcoal	70,000	70,000
4 Pcs	Earth rod copper	50,000	200,000
30 m	Earth cable	8,000	240,000
5 Pcs	8 way small DB	43,000	215,000
2 Pcs	Surge arrestor 40ka	200,000	400,000
10 Boxes	Cable tie 6-300	5,000	50,000
2 pcs	Earth leakage 63 A	80,000	160,000
2 pcs	Circuit breaker 40 A	8,000	16,000
6 Pcs	Circuit breaker 25 A	7,000	42,000
6 Pcs	Circuit breaker 16 A	7,000	42,000
500 m	Flexible 3 – 2.5mm	3,200	1,600,000
1 Pc	400 A DB box	5,700,000	5,700,000
	SUB TOTAL		8,735,000
	VAT 18%		1,572,300
<b>Total price</b>			<b>10,307,300</b>

Amount in words: Ten million three hundred and seven thousand three hundred  
Rwandan francs

Note: This price include 18% VAT

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