

PROFORMA INVOICE

PAPETERIE BON SERVICE

OFFICE STATIONERY || SCHOLASTIC MATERIALS || PRINTING SUPPLIES
EDUCATION AND DEVELOPMENT TOOLS || TECHNOLOGY ACCESSORIES

ADDRESS : KN 84 ST, NYARUGENGE - KIGALI
PO BOX : 4819
CONTACT : 0788307608 - papbonservice@gmail.com
BANK ACC : 100001423748 (Bank of Kigali)
: 2001161170000383 (NCBA Bank)
TIN NUMBER : 100543646

CLIENT : NYAKABINGO TRINITY

N°	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
1	SPRING FILE	pkt	1500	1,700	2,550,000
2	SEPARATOR PAPERS	pkt	1500	1,700	2,550,000
3	PERMENENT MARKER	box	5	2,000	10,000
4					0
5					0
6					0
7					0
8					0
9					0
10					0
11					0
12					0
13					0
14					0
15					0
TOTAL VAT INCLUSIVE					5,110,000

DATE: 5-8-25
Signed by Management

