K&L UMUCYO FAMILY CO.Ltd
TIN:111531881
Kigali - Rwanda
TEL:0788812226 / 0783465359
Compte: BPR 504479636410157
COGEBANK:00020 - 01390280637 - 10

Date: 11/08/2025

FACTURE PROFORMA NO: 133

M: PIRAN

Pour ce qui suit:

Qte	Désignation	Prix.Unitaire	P.Total
10	Pen U 150	95000	950,000
	100/50		
	950,000		

Signature

TOTAL 950,000

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EMMY-STEEL LTD

TIN:119486331

TEL:0782655679/0722324270

GASOGI-GISOZI

504482721010185 BPR BANK

DATE: 10.8.1.2025

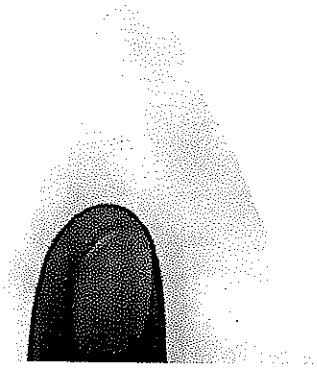
PROFORMA INVOICE NO

Client.....P.I.R.A.N.....

QTY	Description	Unit Price	Total Price
10	Fer-U 100/50	100,000	1,000,000
			1,000,000

Signature

TOTAL



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DEKARI SUPPLY LTD

TIN: 123056404 / TEL: 0788 625 463
Gakinjiro - Gisozi
Email: delphine.karigoli@gmail.com
Acc No: 100177243854 BANK OF KIGALI

Date: 11.08.2025

PROFORMA INVOICE No 007

Customer: PIBAM

Qty	Designation	Unit Price	Total Price
10	For-U 100150	105 000	1 050 000

1,050,000

Total 1.050.000

Signature

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