

SOLTECH WORK LTD

Kigali -Rwanda

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A/C:01390164030-09 COGEBANK • AC:4004204467 EQUITY BANK

PROFORMA INVOICE

Client: ETI NYAKABINGO LTD

Date: 25/11/2024

No: 1380/2024

Qty	Description	Unit Pr.	Total Pr.
1 Pcs	15 kv line disconnecter	7,000,000	7,000,000
20 Pcs	15 kv tension insulator	200,000	4,000,000
3 pcs	15 kv Surge arrestors	400,000	1,200,000
3 pcs	15 kv drop out	480,000	1,440,000
2 boxes	15 kv cable termination kits	510,000	1,530,000
4 pcs	Earth pegs	50,000	200,000
12 pcs	Connectors	5,000	60,000
50 kgs	Salt	5,000	250,000
40 set	Cable ties	5,000	200,000
400 m	Copper cable 2.5 – 3 mm	4,500	1,800,000
10 pcs	200 w led project light	250,000	2,500,000
20 pcs	Led light 40 watts tube	3,000	60,000
1 pc	1000A db	5,400,000	5,400,000
	SUB TOTAL		25,640,000
	VAT 18%		4,615,200
Total price			30,255,200

Amount in words: Thirty million two hundred fifty-five thousand and two hundred Rwandan francs

Note: This price include 18% VAT

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