DREAMS COMPUTER LTD
E-mail: dreamscomputers2020@gmail.com
1000 11200887 Rwf (BK A/C)
00027-01390203078-86 (COGEBANK)
10021 00107512001Rwf (Acces Bank A/C)
211/ 248173/ 1/ 5100/ 0 Rwf (Gt Bank A/C)
Phone: 0784328135 / 0782527951
Rwanda, Kigali - City, KN 86 ST/ KN 82 ST
in Tr opical Plaza (The building
located above CHIC Parking)
Tin: 103698155

PROFORMA INVOICE NO:280 **Date: 01/09/2025**

CLIENT: PIRAN RWANDA

Nº	DESCRIPTION	QTY	U. PRICE	TOTAL PRICE
1	ENVELOPE A4	1PKT	4,500	4,500
2	METAL FASTENERS	40PKT	4,200	168,000
2	BINDER CLIPS(BIG BLACK)PKT	5PKT	6,000	30,000
3	EXTENSION 6WAYS/5M	2	15,000	30,000
4	SCOTCH/MASK TAPE	2PKS	8,400	16,800
5	SMALL NOTE BOOKS/BLOCK NOTE A5	10PCS	700	7,000
6	MARKER PENS	24PCS	1,000	24,000
7	STAPLERS	2	2,500	5,000
	VAT INCLUDED			
			TOTAL	**285,300**

SIGNATURE & STAMP: