

**PROFORMA INVOICE**

Buyer/Customer As <b>TRINITY NYAKABINGO</b> LRD SHYORONGI SECTOR, RULINDO DISTRICT, TIN NO 100511011, KIGALI. RWANDA		Invoice No. <b>81</b>	Dated <b>1-Sep-25</b>
		Country of Origin	Mode/Terms of Payment <b>Bank Transfer</b>
		Cont No.	Seal No.
Notify Party: <b>TRINITY NYAKABINGO</b> LRD SHYORONGI SECTOR, RULINDO DISTRICT, TIN NO 100511011, KIGALI. RWANDA Country : Rwanda Place of supply: Rwanda		LPO No.	Dated
Contact person : ROGERS BURESHYO Contact : MS.PENY, 788535310 Fax : +250 - 789 118 276		Delivery Note No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery <b>Ex Stocks</b>	

SI No.	Description of Goods	Quantity	Rate	per	Amount	VAT %
1	<b>CANON FUSER UNIT FX 202 IRAC 3325 / 3525 / 3730</b> Fuser Unit 220volts Canon (0) 220 Volts	1 pcs	430.00US\$	pcs	430.00US\$	5 %
2	<b>MISC PARTS</b> FM2-K975-00 DC CONTROLLER ASSEMBLY USED GOOD CONDITION DXC3725i Need to Replace the Crum Remove Your Machine Crum And Put in This Board Or Else It , May Throw Error	1 pcs	486.00US\$	pcs	486.00US\$	5 %
					916.00US\$	
					<b>40.00US\$</b>	5 %
					<b>47.80US\$</b>	
		<b>Total</b>		<b>2 pcs</b>	<b>1,003.80US\$</b>	

Total Invoice Amount in AED 1,003.80US\$ @ AED 3.6725/US\$ = AED 3,686.47

Amount Chargeable (in words)  
**UAE Dirham Three Thousand Six Hundred Eighty Six and Forty Seven fils Only (AED 3,686.47)**

E. & O.E		
VAT %	Assesable Value	Tax Amount
5 %	3,510.92	175.55
<b>Total</b>	<b>3,510.92</b>	<b>175.55</b>

VAT Amount (in words)  
**UAE Dirham One Hundred Seventy Five and Fifty Five fils Only (AED 175.55)**

Company's VAT TRN : 100319131700003

**Our Bank Details**

Bank Name : **ABU DHABI COMMERCIAL BANK - USD**  
 A/c No. : **673182248001**  
 IBAN : **AE62 0030 0006 7318 2248 001**  
 Branch & SWIFT Code : **AL QUSAIS & ADCBAEAA**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for Copy Line International Trading Co. (L.L.C)

Authorised Signatory

Receiver's Sign.

This is a Computer Generated Invoice