



ARMANDO

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Location: Gisuzi, Gakinjira

Bank Account: 4490466250 KCB Bank / 4014200601907 Equity Bank

Date: 4 / 9 / 2025

PROFORMA INVOICE N° 013

Client: Trinity Nyakabingo

Qty	Description	Unity Price	Total Price
21	Antirouille	1700	34000
40	Tube 40x40x3	50000	2000000
50	Sheet	52000	2600000
10	Tube 60x40x3	70000	700000
<p>5334000 F</p> <p>Payment Before</p>			
TOTAL			

Validity Period.....

Signature *[Signature]*