

NIPLA STEEL LTD

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PROFORMA INVOICE N°:.....002.....

Client: Trinity Nyakabingo Date: 04/09/2025

Quantity	Description	Unity Price	Total Price
20	amiruye	16000	320000
40	tube 40x4x3	48000	
50	tube amabati		1920000
	atukura	50000	2500000
10	tube 60x40x3	70000	700000
<u>5,152,000</u>			}
Signature	TOTAL		5,152,000