

PROFORMA INVOICE

RWANDA ENGINEERING AND MANUFACTURING CORPORATION

Kigali Special Economic Zone

Plot A12, A13

KIGALI

Tax No.: 107883839

Phone: +250788304820

Email: donat.niyonsaba@remco.rw



Bill to
Trinity Metals (Musha Site)

Invoice No.: 25-230-000134
Date: 8/4/2025

#	Item	Quantity	Unit price	Tax	Discount	Total
1	Head Pulley Assembly Roller	1	2,565,203.20	18%	0.00%	3,026,939.78
2	Tail Pulley Assembly Roller	1	1,789,512.20	18%	0.00%	2,111,624.40

Subtotal	4,354,715.40 Rwf
VAT	783,848.77 Rwf
Total	5,138,564.17 Rwf

Bank acc. number: 7023279

Bank details: ZIGAMA CSS BANK

Terms & Conditions:

Cash/Cheque: Payment on order confirmation

All cheques must be drawn in the names of Rwanda Engineering and Manufacturing corporation (REMCO)

- 100% advance payment required;
- Transport fees are not included
- The above quotation is subject to change in case of variation of the specifications above
- This quotation is valid for 30 days only.

**For any query on this Proforma invoice don't hesitate to contact
REMCO'S SALES TEAM ON 0788304820**

Thank you for your business

Donat NIYONSABA
Sales and Marketing Manager

