

PROFORMA INVOICE

Buyer/Customer As TRINITY NYAKABINGO LRD SHYORONGI SECTOR, RULINDO DISTRICT, TIN NO 100511011, KIGALI. RWANDA	Invoice No. 82	Dated 3-Sep-25
	Country of Origin	Mode/Terms of Payment Bank Transfer
Notify Party: TRINITY NYAKABINGO LRD SHYORONGI SECTOR, RULINDO DISTRICT, TIN NO 100511011, KIGALI. RWANDA Country : Rwanda Place of supply: Rwanda	Cont No.	Seal No.
	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 Ex Stocks		

SI No.	Description of Goods	Quantity	Rate	per	Amount	VAT %
1	CANON FUSER UNIT FX 202 IRAC 3325 / 3525 / 3730 <i>Fuser Unit 220volts Canon (0) 220 Volts</i>	1 pcs	430.00US\$	pcs	430.00US\$	0 %
2	MISC PARTS <i>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</i>	1 pcs	486.00US\$	pcs	486.00US\$	0 %
BANK CHARGES					916.00US\$	
Total					1,003.00US\$	5 %

Total Invoice Amount in AED 1,003.00US\$ @ AED 3.6725/US\$ = AED 3,683.53

Amount Chargeable (in words)

UAE Dirham Three Thousand Six Hundred Eighty Three and Fifty Three fils Only (AED 3,683.53)

E. & O.E	
VAT %	Assesable Value
5 %	319.51
Zero Rated	3,364.02
Total	3,683.53

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.



This is a Computer Generated Invoice

Receiver's Sign.