

PROFORMA INVOICE

PAPETERIE BON SERVICE

OFFICE STATIONERY || SCHOLASTIC MATERIALS || PRINTING SUPPLIES
EDUCATION AND DEVELOPMENT TOOLS || TECHNOLOGY ACCESSORIES

ADDRESS : KN 84 ST, NYARUGENGE - KIGALI
PO BOX : 4819
CONTACT : 0788307608 - papbonservice@gmail.com
BANK ACC : 100001423748 (Bank of Kigali)
: 2001161170000383 (NCBA Bank)
TIN NUMBER : 100543646

CLIENT : NYAKABINGO TRINITY

N°	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
1	Cartridge hp 415A black	pc	4	150,000	600,000
2	Cartridge hp 415A cyan	pc	4	150,000	600,000
3	Cartridge hp 415A yellow	pc	4	150,000	600,000
4	Cartridge hp 415A magenta	pc	4	150,000	600,000
5	Cartridge hp 410A black	pc	2	80,000	160,000
6	Cartridge hp 410A cyan	pc	2	80,000	160,000
7	Cartridge hp 410A yellow	pc	2	80,000	160,000
8	Cartridge hp 410A maginta	pc	2	80,000	160,000
9	Toner canon CEV-49 black	pc	2	95,000	190,000
10	Toner canon CEV-49 cyan	pc	2	95,000	190,000
11	Toner canon CEV-49 yellow	pc	2	95,000	190,000
12	Toner canon CEV-49 magenta	pc	2	95,000	190,000
TOTAL VAT INCLUSIVE					3,800,000

DATE: 12-9-25
Signed by Management

