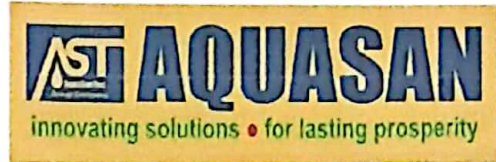


G-3, PRIME ECONOMIC ZONE MASORO, GASABO
DIST.
Tel: +250786531495
TIN: 100382267
Email: carine.umuhoza@aquasan.asti-group.com



PROFORMA INVOICE

Date: 14/10/2025
NAMES: TRINITY NYAKABINGO
TEL: 0788535310

Proforma No: AQRW/31/13/23

SUB: PROFORMA FOR HDPE PIPES

NO	Discription	Quantity	Unity price(RWF)	Total price(RWF)
1.	HDPE DN 32PN16	1000	953	953,000
2.	HDPE DN 63PN16	500	3,704	1,852,000
TOTAL				2,805,000FRW

Terms & Conditions:

1. Prices quoted are Inclusive of VAT@18%
2. Validity: 7 Days
3. Payment: 100% advance payment
4. Delivery: 7 Days
5. Transport: Exclusive

For Aquasan Ltd,

ISIMBI CARINE UMUHOZA
SALES and Marketing EXECUTIVE



Account Name: AQUASAN LIMITED

	GT BANK	BK	NCBA
RWF-MAIN ACCOUNT	211-104140-1-5100-0	00040-00203321-42	2001161020000 138
USD ACCOUNT	211-104140-2-5114-0	00040-00203322-43	2001021020000 084