

# SOLTECH WORK LTD

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A/C:01390164030-09 COGEBANK . A/C:4004200484467 EQUITY BANK

## PROFORMA INVOICE

Client: TRINITY NYAKABINGO

Date:02/10/2025

No: 1995/2025

Qty	Description	Unit Pr.	Total Pr.
10M	GRAND PACKING 10MM	80,000	800,000
10M	GRAND PACKING 12MM	90,000	900,000
FF	SUB/TOTAL		1,700,000
FF	GRAND TOTAL		306,000
Total price			2,006,000

Amount in words: Two million six thousand Rwandan francs.

**Note: This price include 18% VAT**

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