



Date: 06/10/2025

## PROFORMA INVOICE

Client: **TRINITY NYAKABINGO**

| No                 | Description              | Qty       | Rate    | Total Price      |
|--------------------|--------------------------|-----------|---------|------------------|
| 1                  | LUX METER                | 1PCS      | 670,000 | 670,000          |
| 2                  | BATTERIES METER          | 5PCS      | 310,000 | 1,550,000        |
| 3                  | STEEL WALL BOX FOR PLUGS | 100PCS    | 10,000  | 1,000,000        |
| 4                  | TYPE G SOCKET PLUGS      | 90PCS     | 10,000  | 900,000          |
| <b>SUB/TOTAL</b>   |                          |           |         | <b>4,120,000</b> |
| <b>VAT</b>         |                          | <b>FF</b> |         | <b>741,600</b>   |
| <b>GRAND TOTAL</b> |                          |           |         | <b>4,861,600</b> |

-Delivery time: 15Days  
-Payment modality: 15 days

-Offer validity: 30 days

SOLTECH WORK LTD  
Managing Director



Kinamba UTEXRWA Road, Opposite Gisozi Gakiriro Road | TIN/TVA: 106627197 | P.O.Box 4090 Kigali-Rwanda  
A/C No: Equity Bank: 4004200484467 / Bank of Kigali: 100147542598 / I&M Bank: 20091472001