

G-3, PRIME ECONOMIC ZONE
MASORO, GASABO DIST.
Tel: 0788354244
TIN:100382267
Email:Sharon.Uwera@aquasan.asti-group.com



PROFORMA INVOICE

Date: 11/11/2025

Performa No: AQRW/7/5/25

CUSTOMER: TRINITY MUSHA

MUSHA

SUB: PROFORMA FOR HDPE PIPE

	Specifications	Quantity	Unit Price(RWF)	Total Price (RWF)
1	HDPE PIPE 50PN10	200	1499	299,800
	TOTAL	200	1499	299,800

TOTAL IN RWF: TWO HUNDRED AND NINETY NINE THOUSAND EIGHT HUNDRED ONLY

Terms & Conditions:

1. Prices quoted are Inclusive of VAT@18%
2. Validity: 6 Days
3. Payment: 100% advance payment
4. Delivery: 2 Days
5. Transport: without transport

For A quasan Ltd,

SHARON UWERA

Business development manager

Tel: 0788354244



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