

PROFORMA INVOICE No: 1523

Client: **TRINITY NYAKABINGO**

Date: 10/11/2025

Ref: *Electrical materials needed*

Qty	Description	Unit Price	Total Price
20 PCS	ELECTRICAL CABLE JOINT M11	120,800	2,416,000
10 PCS	ELECTRICAL CABLE JOINT M14	1885,00	1,885,000
10 PCS	ELECTRICAL CABLE JOINT M16	413,400	4,134,000
SUB TOTAL			8,435,000
VAT (18%)			1,518,300
GRAND TOTAL PRICE			9,953,300

Note: This price includes 18% VAT

Payment : 15 days

Authorized Signatory

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