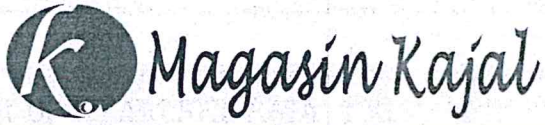



PROFORMA INVOICE



KUMAR GAUTAM SHARMA

COMPANY NAME	MUSHA TRINITY RWAMAGANA	PROFORMA NO	224
TEL : 0782467052		DATE	07.11.2025
ITEMS	QTY	U.PRICE	T.PRICE
medium mench chair 811 	6	160,000	960,000
TOTAL AMOUNT			960,000
VAT			INCLUDED
GRAND TOTAL			960,000

MAGASIN KAJAL ACCOUNT :20029084001 / I&M BANK

MAGASIN KAJAL

Gautam Sharma



Company Seal/Stamp

 SIGNATURE



# PROFORMA INVOICE

<b>SKY HOOD LTD</b>	Proforma Invoice No.732	Dated :07/11/2025
Near isimbi hotel,Opposite old -T2000	Othr Refence(s)	Terms of Parment
Kigali,nyarugenge	Warranty :	/ Cash /Cheque/Bank Transfer
TEL: +250788247037		Delivry time:

## MUSHA TRINITY RWAMAGANA

ITEMS	QNTY	Rate	Per	Amount
MEDIUM MENCH CHAIR 811	6	170,000	PC	1,020,000
<b>S.AMOUNT</b>				<b>1,020,000</b>
<b>VAT</b>				<b>INCLUDED</b>
<b>TOTAL AMOUNT</b>				<b>1,020,000</b>

**ACCOUNT NO:002620697762001 BANK OF KIGALI**

