



PROFORMA INVOICE



KUMAR GAUTAM SHARMA

COMPANY NAME	MUSHA TRINITY	PROFORMA NO	238
		DATE	13.11.2025
ITEMS	QTY	U.PRICE	T.PRICE
WORKSTATIONS 4 WAYS	1	1,300,000	1,300,000
TOTAL AMOUNT			1,300,000
VAT			INCLUDED
GRAND TOTAL			1,300,000

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.734	Dated :13/11/2025
Near isimbi hotel,Opposite old -T2000		
Kigali,nyarugenge	Other Refence(s)	Terms of Payment
	Warranty :	/ Cash /Cheque/Bank Transfer
TEL: +250788247037		Delivery time:

### MUSHA TRINITY RWAMAGANA

ITEMS	QNTY	Rate	Per	Amount
WORKSTATIONS 4 WAYS	1	1,350,000	PC	1,350,000
<b>S.AMOUNT</b>				<b>1,350,000</b>
<b>VAT</b>				<b>INCLUDED</b>
<b>TOTAL AMOUNT</b>				<b>1,350,000</b>

**ACCOUNT NO:002620697762001 BANK OF KIGALI**

Signature & Stamp

