



PROFORMA INVOICE

DATE: Tuesday, November 11, 2025
INVOICE: 2270

	CLIENT
SOFARU LTD KN 1 RD 48 MUHIMA, KIGALI-RWANDA (250) 786394551 Website: www.sofarultd.com info@sofarultd.com	TRINITY METALS-NYAKABINGO

ID	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Rotary Hammer DHR280 36V - Cordless	5	PCS	RWF 900,000	RWF 4,500,000
SUBTOTAL					RWF 3,813,559
SALES TAX					RWF 686,441
TOTAL					RWF 4,500,000

QUOTATION VALIDITY: 3 DAYS

Bank Account Details:

ACCESS BANK:1002100100598101
BANK OF KIGALI: 00040-00026172-15
EQUITY BANK : 4002200636178

N.B: Cash Deposit or bank transfer should always be made under the same name as the Tax Identification Number

Thank you for your Business!