

PROFORMA INVOICE No: 1628

Client: **TRINITY NYAKABINGO**Date: **02/12/2025***Ref: Supply of Electrical materials*

Qty	Description	Unit Price	Total Price
200 m	Electrical cable of 4x16mm	19.500	3.900.000
200 m	Electrical cable of 3x2.5mm ²	3.500	700.000
5 pc	Led projector light 200w	220.000	1.100.000
1 pc	Main Distribution Box 400 A	6.000.000	6.000.000
170 m	Electrical cable 4x70mm ²	95.000	16.150.000
3 pc	Overload relay of 2.5 to 5Amps	70.000	210.000
SUB TOTAL			28.060.000
VAT (18%)			5.050.800
GRAND TOTAL PRICE			33.110.800

Note: This price includes 18% VAT

-Delivery: 5 days upon reception of Purchase Order

Authorized Signatory