

PROFORMA INVOICE

RWANDA ENGINEERING AND MANUFACTURING CORPORATION

Kigali Special Economic Zone

Plot A12, A13

KIGALI

Tax No.: 107883839

Phone: +250788304820

Email: donat.niyonsaba@remco.rw



Bill to
Trinity Metals
(NYAKABINGO Site)

Invoice No.: 25-230-000199
Date: 12/3/2025

#	Item	Quantity	Unit price	Tax	Discount	Total
1	Blow Bar (190x750mm, high chromium steel of 23% Cr)	3	660,637.60	18%	0.00%	2,338,657.10
2	Pattern	1	392,000.00	18%	0.00%	462,560.00

Subtotal	2,373,912.80 Rwf
VAT	427,304.30 Rwf
Total	2,801,217.10 Rwf

Bank acc. number: 7023279

Bank details: ZIGAMA CSS BANK

Terms & Conditions:

Cash/Cheque: Payment on order confirmation

All cheques must be drawn in the names of Rwanda Engineering and Manufacturing corporation (REMCO)

- 50% advance payment required; remaining balance due after delivery
- Quoted material is high chromium steel of 23% Cr
- Delivery period: 30 business days after confirmation of order
- Transport fees are not included
- Warranty service will be 45 days only starting the date of delivery
- The above quotation is subject to change in case of variation of the specifications above
- This quotation is valid for 30 days only.

For any query on this Proforma invoice don't hesitate to contact
REMCO'S SALES TEAM ON 0788304820

Thank you for your business

Donat NIYONSABA
Sales and Marketing Manager

