

CUBAN SERVICES Ltd

11th /12/2025

TEL: 0784108978

TIN: 121517757

Email: cubanservicesltd2023@gmail.com

PROFORMA INVOICE N°: 418

Customer: **PIRAN MUSHA Ltd**

No	DESCRIPTION	RATE	TOTAL
	Transportation of 8PCs circular, 100*/100* concrete pipes from Kigali to Piran musha.	450,000RWF	450,000RWF
	TOTAL		450,000RWF

Bank Acc **4012201007816 (EQUITY BANK)**

Account Holder: **CUBAN SERVICES LTD**

