



ECOVATECH LTD

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KIGALI-RWANDA (Near Hotel Gloria)

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TIN/VAT: 106919171

Acc: 00040-06940973-80 (Bank of Kigali A/C)

Acc: 4004201081241 (Equity)

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FACTURE PROFORMA NO: 1331/25

M/STRINITY METAL NYAKABINGO

DATE: 11/12/2025

N°	Particulars	Qty	U. P FRW	T. Price FRW
1	HP CARTRIDGE 415A BLACK TONER	4	255 000	1 020 000
2	HP CARTRIDGE 415A COLOR TONER	12	255 000	3 060 000
3	HP CARTRIDGE 410A BLACK TONER	2	258 000	516 000
4	HP CARTRIDGE 410A COLOR TONER	6	258 000	1 548 000
5	CANON C-EXV 49 BLACK TONER	1	205 000	205 000
6	CANON C-EXV 49 BLACK TONER	3	205 000	615 000
	VAT IS INCLUDED			
	TOTAL			6 964 000

- No warranty against power problems.
- Payment will be done against cash or cheque.
- Immediate delivery if the order is confirmed.



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