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## PROFORMA INVOICE

Date: 20.12.2025

Proforma No: AQRW002/25

CUSTOMER: TRINITY NYAKABINGO MINE LTD.

### SUB: PROFORMA FOR HDPE PIPES

NO	Description	UNITS	Qty.	U.P (Rwf)	Amount (Rwf)
1	LIFELINE HDPE PIPE 90MMPN16	M	500	8100	4,050,000
	<b>GRAND TOTAL for Material</b>				<b>4,050,000</b>

#### Terms & Conditions:

1. Prices quoted are Inclusive of VAT@18%
2. Validity: 15 Days
3. Payment: 100% advance payment
4. Delivery: 7 working Days
5. Transport: Exclusive

For Aquasan Ltd,

MATSIKO JEAN PIERRE      ASS.SALES MANAGER



#### Account Name: AQUASAN LIMITED

	GT BANK	BK	NCBA
RWF-MAIN ACCOUNT	211-104140-1-5100-0	00040-00203321-42	2001161020000 138
USD ACCOUNT	211-104140-2-5114-0	00040-00203322-43	2001021020000 084