



PROFORMA INVOICE No: 1655

Client: **TRINITY NYAKABINGO**

Date: 19/12/2025

Ref: *Electrical materials needed*

Qty	Description	Unit Price	Total Price
200M	ELECTRICAL COPPER CABLE 4X10MM2	20,545	4,109,000
200M	ELECTRICAL COPPER CABLE 4X6MM2	16,500	3,300,000
200M	ELECTRICAL COPPER CABLE 4X4MM2	13590,	2,718,000
10PCS	LED PROJECTOR LIGHT 200W	350,000	3500,000
150M	ELECTRICAL CABLE 4X95MM2	150,000	22,500,000
SUB TOTAL			36,127,000
VAT (18%)			6,502,860
GRAND TOTAL PRICE			42,629,860

Note: This price includes 18% VAT

Authorized Signatory



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