

G-3, PRIME ECONOMIC ZONE
MASORO, GASABO DIST.
Tel: 0788354244
TIN:100382267
Email:Sharon.Uwera@aquasan.asti-group.com



PROFORMA INVOICE

Date:26/11/2025

Performa No: AQRW/7/5/25

CUSTOMER: TRINITY NYAKABINGO MINE LTD

SUB: PROFORMA FOR WATER TANK

	Specifications	Quantity	Unit Price(RWF)	Total Price (RWF)
1	AFRITANK BRAND 1000LTR	3	780,000	2,340,000
	TOTAL	3	780,000	2,340,000

TOTAL IN RWF: TWO MILLION THREE HUNDRED AND FOURTY THOUSAND ONLY

Terms & Conditions:

1. Prices quoted are Inclusive of VAT@18%
2. Validity: 6 Days
3. Payment: 100% advance payment
4. Delivery: immidiately
5. Transport: Transport is included up to site

For A quasan Ltd,

SHARON UWERA

Business development manager

Tel: 0788354244



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