

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



## PROFORMA INVOICE

Date:23/12/2025

Performa No: AQRW/7/5/25

CUSTOMER:TRINITY MUSHA

KIGALI

### SUB: PROFORMA FOR HDPE PIPE

	Specifications	Quantity	Unit Price(RWF)	Total Price (RWF)
1	HDPE PIPE 63 PN 16	500	3,499	1,749,500
2	HDPE PIPE 110 PN 16	500	10,629	5,314,500
	<b>TOTAL</b>			<b>7,064,000</b>

**TOTAL IN RWF: SEVEN MILLION SIRT Y FOUR THOUSAND ONLY**

**Terms & Conditions:**

1. Prices quoted are Inclusive of VAT@18%
2. Validity: 6 Days
3. Payment: 100% advance payment
4. Delivery period : 5days
5. Transport: Own transport

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