

TIN: 120 162 688
P.O Box 3516
PEZ - Plot no: 2188
Kigali-Rwanda
Marketing Phone: (+250)786300317



Date:29/Dec/2025

PROFORMA INVOICE

PROJECT NAME	BILL TO (CUSTOMER)	SHIP TO (IF DIFFERNT)
	Name:Trinity Musha	Name:
	Customer ID:	Customer ID:
	Address:	Address:
	Phone:	Phone:

NO	DESCRIPTION	UNIT	QTY	PRICE/UNIT	AMOUNT [USD]
1	HDPE PIPE PE 100 DN63 PN16	Meter	500	3,565	1,782,500
2	HDPE PIPE PE 100 DN110 PN16	Meter	500	10,828.00	5,414,000
Total Amount (VAT Exclusive)					7,196,500

Terms & Conditions

1. HDPE Pipes Manufactured to ISO 4427 Standards using certified PE100+ Material
2. This Proforma is valid for 7 days
3. Transport: Client To arrange
4. Payment Method: 50% Before Production
5. Payment are through following Bank Accounts:
 - 5.1 Account Number: 4491185557/RWF-BPR Bank/Account Name "PLASMACO Ltd"
 - 5.2 Account Number: 44911855565/USD-BPR Bank/Account Name "PLASMACO Ltd"
 - 5.3 BPR BANK RWANDA SWIFT: KCBRLRWRW

Prepared By:
Mireille Niyigena

Kigali.



Authorized Signature