

K&L UMUCYO FAMILY CO. Ltd

TIN: 111531881

Kigali - Rwanda

TEL: 0788812226 / 0783465359

Compte: BPR 504479636410157

COGEBANK: 00020 - 01390280637 - 10



Date: 12/01/2018

FACTURE PROFORMA N°: 173

M: Tamyushu doit
Pour ce qui suit:

Qté	Désignation	Prix Unitaire	P. Total
20	Fa H 200 x 200	670,00	13,400,000
4	Fa H 100 x 100 x 4 m	230,000	920,000
14,420,000			
TOTAL			14,420,000

Signature

DEKARI SUPPLY LTD
TIN: 123056404
ACC NO: 100177243854

Date:12/1/2025

FACTURE PROFORMA

Client: Musha Trinity

N°	ITEMS	QUANTITE	P.U	P.T
1	Beam 200 x 200	20	700,000	14,000,000
2	Beam 100 x 100	4	270,000	1,080,000
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
			Totaux	15,080,000

DEKARI SUPPLY LTD



NO	DESCRIPTION	UOM	QTY	K&L UMUCYO FAMILY CO.LTD		KENTON PRIME LTD		DEKARI SUPPLY LTD	
				Payment terms	30 days	Payment terms	COD	Payment terms	COD
				U-PRICE	TOTAL	U-PRICE	TOTAL	U-PRICE	TOTAL
1	l beams 200X200X8mm	PCS	20	675,000	13,500,000	690,000	13,800,000	700,000	14,000,000
	l beams 100x100x4mm	PCS	4	230,000	920,000	255,000	1,020,000	270,000	1,080,000
	TOTAL				14,420,000		13,800,000		15,080,000
	Procurement Motivation	We recommend K&L UMUCYO FAMILY ltd for having a lower price and agree with 15days payment terms Also free delivery							