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PROFORMA INVOICE

Date: 07/02/2026

Proforma No: AQRW001/2/25

CUSTOMER: TRINITY NYAKABINGO

SUB: PROFORMA FOR HDPE PIPES

NO	Description	Qty.	U.P (Rwf)	Amount (Rwf)
1	LIFELINE HDPE PIPE 63mm PN16	1000	3,704	3,704,000
2	LIFELINE HDPE PIPE 32mm PN16	1000	953	953,000
	GRAND TOTAL for Material			4,657,000

Amount in word: Four million six hundred fifty seven thousand only.

Terms & Conditions:

1. Prices quoted are Inclusive of VAT@18%
2. Validity: 7 Days
3. Payment: 100% advance payment
4. Delivery: 7 working Days
5. Transport: Exclusive

For Aquasan Ltd,

MATSIKO JEAN PIERRE

ASS.SALES MANAGER



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