

G-3, PRIME ECONOMIC ZONE
MASORO, GASABO DIST.
Tel: +250 788304234
TIN:100382267
Email:matsiko.jeanpierre@aquasan.asti-group.com



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 110mm PN16	800	11,254	9,003,200
	GRAND TOTAL for Material			9,003,200

Amount in word: Nine million three thousand two hundred 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