



DEKARI SUPPLY LTD

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Acc No: 100177243854 BANK OF KIGALI

Date: 11/02/2026

PROFORMA INVOICE No 028

Customer: TRINITY MUSA MINELLO

Qty	Designation	Unit Price	Total Price
15	BINDING WERE	2500	37,500
6	H - Beams 100x100 6mm	260,000	1,560,000
10	NAIHS 15mm	2500	25,000
10	STEEL BARS 8mm	10,500	105,000
1,797,500			
Total			1,797,500

Signature

