

PROFORMA INVOICE

Invoice From:

Company: F.B.J Company Ltd
 TIN: 133634426
 Address: RWAMAGANA – MUHAZI
 TEL: 0788982209

Invoice to:

Company: PIRAN RWANDA LTD
 TIN: 102477271
 Address:.....
 Tel:.....

Invoice No:.....

Invoice Date: 15/07/2026

Item Description	Quantity (Stacks)	Price per Unit (Rwf)	Total (Rwf)
AMAKARA	30	18,000	540,000
Total			540,000

MWISENEZA Joseph

Umugabanyi mukuru

