**MULTI TOOLS HARDWARE LTD**
TIN / TVA : 108533370
TEL: 0782206096 / 0782024380
Account: 504-4624295-1-01-76 / BPR

# PROFORMA INVOICE N° 314

Date 21/4/2026

Client: Piran Rwanda

| No | Description | Qty | Unit Price | T. Price |
|---|---|---|---|---|
| | Steel Cutting Disc | 100 | 3500 | 3500000 |
| | Welding Rod 3.2 | 100 | 6000 | 600000 |

9500000

*Signature*

TOTAL 9500000