

DEKARI SUPPLY LTD

TIN: 123056404

TEL: 0788625463

EMAIL: delphine.karigol@gmail.com

Account BK: 100177243854

Date: 08/04/2026

FACTURE PROFORMA

Client: TRINITY MUSHA

Quantity	Description	Unit Price	Total Price
24	I-Beams 200*200*10mm	685,000	16,440,000
24	I-Beams 150*150*10mm	407,000	9,768,000
24	I-Beams 100*100*10mm	275,000	6,600,000
35	Rebars 8 mm	11,000	385,000
40	Rebars 16 mm	32,000	1,280,000
50	Binding wire	5,000	250,000
		TOTAL	34,723,000

Signature