

PROFORMA INVOICE

SKY HOOD LTD	Proforma Invoice No.76	Dated :30/04/2026
Near isimbi hotel,Opposite old -T2000		
Kigali,nyarugenge	Othr Refence(s)	Terms of Parment
	Warranty :	/ Cash /Cheque/Bank Transfer
Tel:0788666605		Delivry time:

NYAKABINGO TRINITY

ITEMS	QNTY	Rate	Per	Amount
WORKASTATION	1	1,350,000	PC	1,350,000
high back mench chair	4	320,000	pc	1,280,000
S.AMOUNT				2,630,000
VAT				INCLUDED
TOTAL AMOUNT				2,630,000

ACCOUNT NO:002620697762001 BANK OF KIGALI

