



MuGOLDS
INTERNATIONAL FIRE SAFETY

Your trusted partner in fire protection

Mugolds International Ltd
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CLIENT **TRINITY NYAKABINGO**

PROFORMA INVOICE FOR MAINTENANCE SERVICE OF FIRE SAFETY EQUIPMENT

NUMBER	001/26	DATE	31/03/2026			
Ref	Service Description		Qty	Unit price	Total Amount	
1	6kg DCP fire extinguisher		13	9,900	128,700	
2	9kg DCP fire extinguisher		4	14,850	59,400	
3	2kg DCP fire extinguisher		7	3,300	23,100	
4	4.5kg DCP fire extinguisher		2	7,425	14,850	
5	5kg Co2 fire extinguisher		4	19,750	79,000	
6	25kg DCP fire extinguisher		2	41,250	82,500	
7	4kg DCP fire extinguishers		4	6,600	26,400	
8	Smoke detector		1	-	-	
9	First aid kit		1	-	-	
10	Fire blanket		1	-	-	
11	Safety pin replacement		7	700	4,900	
12	Delivery hose replacement		1	5,500	5,500	
13	Head valve replacement		1	9,500	9,500	
		<u>Sub-total</u>			433,850	
		<u>Vat@18%</u>			78,093	
Grand Total Vat Incl					511,943RWF	
Amount in words		Five hundred eleven thousand nine hundred forty three				

Terms of payment:
Delivery period:

Bank Name: Bank of Kigali
Account Name: MuGolds International Ltd
Account Number: 100001649714

