

G-3, PRIME ECONOMIC ZONE  
MASORO, GASABO DIST.  
Tel: 0788354244  
TIN:100382267  
Email: Sharon.Uwera



## PROFORMA INVOICE

Date: 23/5/2026

Performa No: AQRW/7/5/26

CUSTOMER: MUSHA MINING

### SUB: PROFORMA FOR WATER TANK

	Specifications	Quantity	Unit Price(RWF)	Total Price (RWF)
1	AFRITANK BRAND 10,000LTR	1	850,000	850,000
	<b>TOTAL</b>		<b>850,000</b>	<b>850,000</b>

**TOTAL IN RWF:**

**Terms & Conditions: EIGHT HUNDRED AND FIFTY THOUSAND ON**

1. Prices quoted are Inclusive of VAT@18%
2. Validity:15 Days
3. Payment: 15days after submission of invoice
4. Delivery: 10DAYS
5. Transport: without transport

For A quasan Ltd,

Sharon Uwera

Business development manager

Tel: 0788354244



**Account Name: AQUASAN LIMITED**

	GT BANK	BK	NCBA
RWF-MAIN ACCOUNT	211-104140-1-5100-0	00040-00203321-42	2001161020000 138
USD ACCOUNT	211-104140-2-5114-0	00040-00203322-43	2001021020000 084