

UFACO GARMET

Print

Quotations



Approval Date:  
27-Mar-2024

Rev: 00

Doc No: M/P01/F07

UFACO GARMENTS Ltd

Address: Economic Zone

City of Kigali

Phone: (250)0788390224/0788267893

Tin: 106720779

Email: info@ufaco.top

CUSTOMER:

TRINITY MUSHA

Phone:

PROFORMA INVOICE

No: Q0000326

Date of Invoice: 2026

| # ITEM    | CODE     | PRICE  | QTY | TOTAL     |
|-----------|----------|--------|-----|-----------|
| 1 OVERALL | FNOVEL01 | 15,000 | 400 | 6,000,000 |

TOTAL (VAT Included)

6,000,000

Bank details:

UFACO GARMENTS Ltd

EQUITY BANK

ACC: 4022200041557

Prepared by: Marketing

Approved by:

Ref: UG/MD/0056/2026

Kigali, 25<sup>th</sup> May, 2026

**Proforma Invoice /0125/2026**

To:

Company name: PIRAN TRINITY RWAMAGANA /

Email: [sebasitian.rutiriza@trinity-metal.rw](mailto:sebasitian.rutiriza@trinity-metal.rw)

Tin Number:

| Product Name                       | Specifications                                   | Quantity | Unity Price | Total Prices        |
|------------------------------------|--|----------|-------------|---------------------|
| Overall                            | Good quality polycot ton<br>185GSM with Branding | 400      | 16,000      | 6,400,000           |
| Total                              |  |          |             | 6,400,000           |
| Taxes 18%                          |  |          |             | 1152000             |
| <b>TOTAL Without VAT<br/>(18%)</b> |  |          |             | <b>7,552,000frw</b> |

Notes: Quotations are valid for two (2) months upon receipt.

All payments must be made through bank transfer, code, or cash.

A 30% advance payment is required (negotiation may be made at this stage).

The order will commence once a purchase order or written confirmation is received.

Prepared Marketing Department

IGA Garments Ltd

Approved by MD



KAZI NI NZURI LTD

Date : 25/05/2026

ATELIER DE COUTURE

TUDODA AMASARUBETI, AMARIDO N'IBINDI

TIN:102874157

TEL:0788553859/ 0788433369

ACCOUNT NO:100012544272 BK

E-mail: [mukarukundobeatrice@gmail.com](mailto:mukarukundobeatrice@gmail.com)

**FACTURE PROFORMA**

Client: Trinity Musha

| No    | Designation | QUANTITY   | U. PRICE | P. TOTAL      |
|-------|-------------|------------|----------|---------------|
| 1     | Overalls    | 300<br>400 | 15,000   | 4,500,000     |
| TOTAL |             |            |          | 4,500,000 Frw |

Four million Five hundred thousand Rwandan Francs (4,500,000 Frw)

Done at Kigali, On 25/05/2026

KAZI NI NZURI Ltd

Managing Director

MUKARUKUNDO Beatrice



6,000,000

6,000,000 Frw