

PROFOMA INVOICE

No 02/01/2026

DATE: 8/04/2026

CUSTOMER: NDAYISABA JEAN BAPTISTE

CUSTOMER'S ADDRESS: GASOGI Telephone No : 0788546941

GOODS OR SERVICE DESCRIPTION: Manufacturing, Supply and installation of WPC doors specified below

SR NO	ITEMS	UOM	QTY	UNIT PRICE (FRW)	TOTAL PRICE (FRW)
1	PN/WPC doors (2100x900x40)mm	set	7	280,000	1,960,000
2	PN/WPC doors (2430x900x40)mm	set	3	320,000	960,000
					2,920,000

AMOUNT IN WORDS: Two million nine hundred and twenty thousand .

VALIDITY: 2 Months

PAYEMENT: By Momo, Cheque, bank transfer or Cash

50% on order acceptance

50% Before product delivery

DELIVERY: 24 working days

TAXES: Exclusive

BANK ACCOUNTS

EQUITY BANK: ACCOUNT No 4003200901501

ACCOUNT NAME: MUKOOLI DENIS TONNY

PREPARED BY: Tonny

SALES AND MARKETING

