MULTI TOOLS HARDWARE LTD
TIN / TVA:108533370
TEL:0782206096/0782024380
Account: 504-4624295-1-01-76 / BPR

Date : 18/04/2024

PROFORMA INVOICE N°.....208.

PIRAN

Description	Unit	Qty	P.Unitaire	P.Total
Bapeth 3.2mm	Kg	400	2600	1040000

1,040,000 Frw

TOTAL 1040,000

agaciro nyuma y'iminsi irindwi/invalid after seven days

MULTI TOOLS HARDWARE LTD

Signature

JRH COMPANY LTD

TIN:120139945
Email: JRHCOMPANYLTD@gmail.com
Account number: 4014200951128
phone: 0788832193

Date: 12./04./2024

CLIENT: MUSHA TRINITY MINE

Quantity	Description	price	Total
400	Bogette 3x2,1 m^2	3000	1.200.000
	Total		1.200.000

1.200.000

Signature:

K&L UMUCYO FAMILY CO.Ltd

TIN:111531881

Kigali - Rwanda

TEL:0788812226 / 0783465359

Compte: BPR 504479636410157

COGEBANK:00020 - 01390280637 - 10

Date: 19/04/024

FACTURE NO: 074

P.I.RAH

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Qte	Désignation	Prix.Unitaire	P.Total
400 kg	Bagille 3,2	3200	1280,000

1280,000