

PR-1171

MUGISHA BUSINESS \$ TECHNICAL SERVICES LTD

TIN/TVA:122113147TEL: [0788794839](tel:0788794839) /[0783574469](tel:0783574469)

COMPTE NO :100154083035/BK

Date:26/04/2024

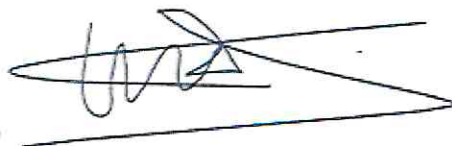
PORFORMA INVOICE

CLIENT: Trinity Musha Mines Ltd

TIN: 102477271

Rwamagana / Musha

N°	Description	QTY	U. Price	Total Price
1	OMO Sunlight	5Kgs	3 900	19 500
2	Liquid Soap SIMBA	40 Lts	1 000	40 000
3	Barsoap	4Pcs	1 800	7 200
4	Harpic	6Pcs	3 500	21 000
5	Toilet Spray	6 Pcs	4250	25 500
6	Vim	4 Pcs	1 500	6 000
7	Jik	5 Pcs	3 850	19 250
8	Toilet Brash	8 Pcs	3 180	25 440
9	Moapping Cloth	3 Pcs	3 000	9 000
10	Bucket Medium	1 Pc	6 000	6 000
11	Water Gloves(XL)	Pairs 3	3 000	9 000
12	Insect Killer	3Pcs	4 500	13 500
13	Local Brooms	30 Pcs	1 000	30 000
14	Hard Brooms	5 Pcs	3 500	17 500
15	Toilet Paper	150Pcs	350	52 500
	VAT EXEMPTED			
	TOTAL			301 390



Signature
Location Gasabo /Bumbogo
You are welcome