HEROS JMS SALES & SUPPLY Ltd
TIN/TVA:119360365
TEL: 0788480467

1000714477546 BK Date : 03 / 06 / 2024

FACTURE PROFORMA N°.....

M/S. TRINITY MUSHA .....doit
pour ce qui suit:

Qté	Désignation	Prix Unit.	Prix Total
2 pc	IRON MESH 2 m x 3 m	580,000	1,160,000
	1,160,000 Fr		
	TVA 18% INCLUSE		

Signature

TOTAL 1,160,000 F

HEROS JMS SALES & SUPPLY LTD TIN: 119360365 TEL: 0788480467 Gisozi Kigali

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

Date : 04/06/2024

PROFORMA INVOICE N°.....311

nt.....PIRAY

Description	Unit	Qty	P.Unitaire	P.Total
Wiremesh		4	500,000	2,000,000
			TOTAL	2,000,000

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MULTI TOOLS HARDWARE LTD

Signature

MULTI TOOLS HARDWARE TIN 108533370 COMPANY LTD

WELLA COMPANY LTD
TIN: 121629341
TEL: +250 786807154
Gisozi-Gasabo, Umujyi wa Kigali, RWANDA
E-mail: wellacompanyltd@gmail.com
Compte: 00020-01390359610-25 COGE BANK
4014201045865 Equity Bank

Date : 4 / 06 / 2024.

FACTURE PROFORMA N° 235

Client: MUSHA TRINITE

Qte	Description	P. Unitaire	P.Total
4Pcs	Scrapper Mesh	600,000Fr	2,400,000
	2,400,000F		
		TOTAL	2,400,000F

Signature

WELLA COMPANY LTD
TIN:121629341
Tel: +250 786807154

CamScanner