NG& M COMYANY LTD
KIGALI -GASABO
TIN:119434784
TEL:0785116324
E-mail:anastasengoboka@gmail.com
ACCOUNT:00020-013902957730-68 EQUITY BANK

DATE: 14/06/2024

FACTURE PROFORMA

CLIENT: TRINITY MUSHA MINES

NO	DESIGNATION	QTY	U.P	T.P
1	Gumboots	200	8500	1700,000
	1,700,000 F			
	TOTAL			1,700,000F

SIGNATURE

NG & M Company Ltd
TIN: 119434784
Phone: 0785116324

CamScanner

MATECHNIC Ltd

TIN: 119515955

Tel: 0789245569/ 0783727760

GASABO - GISOZI

Date: 14 / 06 / 2024

PROFORMA INVOICE N° 093

Customer : MUSHA TRINITY

Account N°.................................

Qty	DESCRIPTION	U.Price	T.Price
200	Botte	8800	1,760,000

TOTAL 1,760,000

1.760.000

MATECHNIC Ltd Gasabo - Gisozi TIN: 119515955 TEL: 0789245569 0783727760

Signature..............................

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Bata PROFORMA INVOICE

DATE 14/06/2024

MESGO KIGALI LTD
TIN NO 102298920
PHONE NO ... +250786 384929
Email batarwanda1@gmail.com

INVOICE NO. .....
LPO NO. .....
DELIVERY NOTE NO. .....

CUSTOMER DETAILS PIRAN RWANDA LTD

TIN NO 102477271 PHONE NO 0788535310

QTY	DETAILS	PER UNIT @	TOTAL RWFRCS
200	LIGHT DUTY GUMBOOTS	9,900	1,980,000
	RWFRC 1,980,000		
	TOTAL AMOUNT		1,980,000

VALID FOR 3 MONTHS FROM THE DUE DATE PRICES VAT INCLUSIVE

BANK DETAILS ---------EQUITY BANK---------(HEAD QUARTER BRANCH)
ACCOUNT NAME----------MESGO KIGALI LTD (BATA)
ACCOUNT NO----------4002200223206

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