

# MUGISHA BUSINESS \$ TECHNICAL SERVICES LTD

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

COMPTE NO :100154083035/BK

Date:17/06/2024

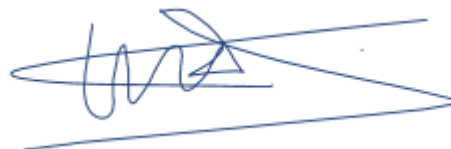
**PORFORMA INVOICE**

**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	60 Lts	1 000	60 000
3	Barsoap	4Pcs	1 800	7 200
4	Harpic	8Pcs	3 500	28 000
5	Toilet Spray	8 Pcs	4 250	34 000
6	Jik	4 Pcs	3 850	15 400
7	Short Brooms	14 Pcs	1 000	14 000
8	Hard Brooms	10 Pcs	3 500	35 000
9	Plastic Brooms	4 Pcs	4 250	17 000
10	Soft brooms	10Pcs	3 500	35 000
11	Toilet Paper (Super)	150Pcs	480	72 000
12	Essuit	4Pcs	7 200	28 800
13	Mopper /Laclette	5Pcs	3 500	17 500
14	Eponge	3Pcs	0	0
15	Pledge	4Pcs	6 200	24 800
	<i>VAT EXEMPTED</i>			
	TOTAL			<b>408 200</b>



**Signature**  
**Location Gasabo /Bumbogo**  
**You are welcome**