

MUGISHA BUSINESS \$ TECHNICAL SERVICES LTD

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

COMPTE NO :100154083035/BK

Date:12/07/2024

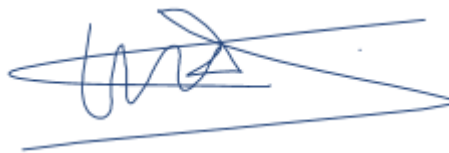
PORFORMA INVOICE

CLIENT: Trinity Musha Mines Ltd

TIN: 102477271

Rwamagana / Musha

N°	Description	QTY	U. Price	Total Price
1	Liquid Soap	50 Lts	1000	50 000
2	OMO (Sunlight)	5 Kgs	3 900	19 500
3	Bar Soap	4 Pcs	1 800	7 200
4	Harpic	6 Pcs	3 500	21 000
5	Toilet Spray	6 Pcs	4 500	27 000
6	Toilet Paper (Super)	150 Pcs	480	72 000
7	Pledge	4 Pcs	6 200	24 800
8	Vim	9 Pcs	1 500	13 500
9	Jik	4 Pcs	4 000	16 000
10	Esuitu	4 Pcs	7 700	30 800
11	Mooper (Laclatte Kiaka)	5 Pcs	3 500	17 500
12	Essume	8 Pcs	4 000	32 000
	VAT EXEMPTED			
	TOTAL			331 300



Signature
Location Gasabo /Bumbogo
You are welcome