

**MUGISHA BUSINESS \$ TECHNICAL
SERVICES LTD**

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

COMPTE NO :100154083035/BK

PORFORMA INVOICE

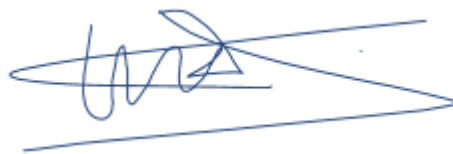
05/09/2024

CLIENT: Trinity Musha Mines Ltd

TIN: 102477271

Rwamagana / Musha

N ^o	Description	QTY	U. Price	Total Price
1	OMO Sunlight	10Kgs	3 900	39 000
2	Liquid Soap SIMBA	40Lts	1 000	40 000
3	Barsoap	4Pcs	1 800	7 200
4	Harpic	6Pcs	3 500	21 000
5	Toilet Spray (Tropical)	6 Pcs	4 250	25 500
6	Jik	4 Pcs	3 850	15 400
7	VIM	4 Pcs	1 500	6 000
8	Suiveser	6 Pcs	4 000	24 000
9	Insecticide	2Pcs	7 500	15 000
10	Imbuma for Clothers	3Pcs	3 500	10 500
11	Toilet Paper (Super)	150Pcs	480	72 000
12	Essuit	5Pcs	7 200	36 000
13	Misquito net (2/2)	1Pc	24 000	24 000
14	Misquito net (Moyenne)	5Pcs	24 500	122 500
15	Pledge	4Pcs	6 200	24 800
16	Office Spray	4Pcs	4 250	17 000
	<i>VAT EXEMPTED</i>			
	TOTAL			499 900



Signature
Location Gasabo /Bumbogo
You are welcome