

MUGISHA BUSINESS \$ TECHNICAL SERVICES LTD

TIN/TVA:122113147TEL: 0788794839 /0783574469

COMPTE NO :100154083035/BK

Date:10/09/2024

PORFORMA INVOICE

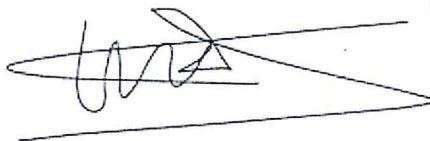
CLIENT: Trinity Musha Mines Ltd

TIN: 102477271

Rwamagana / Musha

N°	Description	QTY	U. Price	Total Price
1	Liquid Soap SIMBA	20 Lts	1 000	20 000
2	Barsoap	36Pcs	1 800	64 800
3	Hard Brooms	6 Pcs	1000	6 000
4	Mopper /Laclette	5 Pcs	3 500	17 500
5	Vim	3 Pcs	1 500	4 500
6	Big Buckets	4 Pcs	18 000	72 000
	VAT EXEMPTED			
	TOTAL			190 800

184,800



Signature

Location Gasabo /Bumbogo

You are welcome