

PROFORMA INVOICE

Client: TRINITY MUSHA MINES

Date: 17.09.2024

Tin:

Type: Retail supply

Fuel	Quantity(liters)	Price	Amount(Rwf)
PMS(Petrol)	100	1629	162,900


Supplier: Mount Meru Petroleum Rwanda Ltd

TIN: 101928116

Bank Details

Bank of Kigali

00048-00494523-21



Retail Accountant

(250-793761028)

bashu.s@mountmerugroup.com