

# MUGISHA BUSINESS \$ TECHNICAL SERVICES LTD

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

COMPTE NO :100154083035/ BK

Date:10/10/2024

PORFORMA INVOICE

CLIENT: Trinity Musha Mines Ltd

TIN: 102477271

Rwamagana / Musha

N°	Description	QTY	U. Price	Total Price
1	Liquid Soap	40Lts	1000	40 000
2	Vim	2pcs	1500	3 000
3	Toilet spray	6pc	4500	27 000
4	harpic	6pc	3500	21 000
5	Bar soap	4pc	1800	7 200
6	Jik	4pcs	4000	16 000
7	Water Gloves	4 pair	3000	12 000
8	Eponge	4pcs	1000	4 000
9	pledge	4pc	6200	24 800
10	Shinex	2pcs	4250	8 500
11	Office Spray	4pcs	4250	17 000
12	Omo	5kgs	3900	19 500
13	Essuitout	5pcs	7200	36 000
14	Souce Pan	1 sets	78000	78 000
	VAT EXEMPTED			
	TOTAL			<b>314 000</b>

Signature  
Location Gasabo /Bumbogo  
You are welcome