

**FROGMARCH LTD**

**TVA/TIN:111647860**

**ACCOUNT:4014201136095**

**ACCOUNT HOLDER:FROGMARCH LTD**

**ACCOUNT NAME: EQUITY BANK**

**E-MAIL:renoeric1@gmail.com**

**LOCATION:KIGALI GASABO GISOZI**

**BUILDING:COPCOM**

**DOOR:198 FIRST FLOOR**

**DATE:12/12/2024**

**PROFORMA INVOICE**

**CLIENT:MUSHA TRINITY**

<b>NO</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>U.PRICE</b>	<b>T.PRICE</b>
1	Lunette	400	2,500	1,000,000
<b>Total</b>				<b>1,000,000</b>

**DONE AT KIGALI ON 12 DECEMBER 2024**

**FROGMARCH LTD LTD**

*ERIC RUKUNDO  
0788828815*

MATECHNIC LTD

TIN: 119515955

TEL: 0789245569/ 0783727760

GASABO - GISOZI

DATE: 13/11/2024

CUSTOMER: MULHA TRINITY

PROFORMA INVOICE

CUSTOMER NAME: MULHA TRINITY

ACCOUNT NO: 4491916152 BPR

NO	QTY	DESCRIPTION	U. PRICE	T. PRICE
1	4000	Unetto	3000	1,200,000
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
GRAND TOTAL				1,200,000

1,200,000



0788 064409  
Joseph MUYANAMA



**QUOTATION DETAILS**

Date	12/12/2024
Expiration Date	25/01/2024
Customer No.	NPS-2019-2024
Invoice No.	NPS-219-2024

TIN NO:121247113

**CUSTOMER**

**DELIVER TO**

**DELIVERY DETAILS**

TRINITY MUSHA MINES LTD

Kigali-Rwanda

Est Del. Date  
Est Gross Weight  
Est Cubic Weight  
Total Packages 400 pcs

Alton : Sebastien RUTIRIRIZA  
number:(+250)788515039

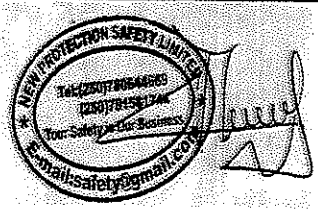
Part No.	Item Name	Description	Unit	Qty.	Unit Price	Total Amount
1	Safety glasses	normal clear	pcs	400	3,000	1,200,000

Sub Tot	1,016,949.15
Vat Rae	
VAT	183050.8475
TOTAL	1,200,000.00

**TERMS OF SALE AND OTHER COMMENTS**  
**PAYMENT: Cash/Bank Transfer**  
**Period: Immediately**

**ADDITIONAL DETAILS**

Acc:229254196151180 (GT BANK)  
**VAT INCLUSIVE**  
Reason for Emport:   
Ishimwe Henriette 12/12/2024  
Sales Officer Date



Gasab, Gakinjka, KG 33 Ave. uumwe Business Center. Email: newsafetyprotection@gmail.com, Cell: (+250) 780644669, 078061477 0791581744  
Gasabo, Kigali - Rwanda