

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:13/01/2025

PROFORMA INVOICE

CLIENT:MUSHA TRINITY

NO	DESCRIPTION	QUANTITY	U.PRICE	T.PRICE
1	GLOOVES	2500	1,700	4,250,000
Total				4,250,000

DONE AT KIGALI ON 14 JANUARY 2025

FROGMARCH LTD LTD

MATECHNIC LTD

DATE: 14.01/2026

TIN: 119515955

TEL: 0789245569/ 0783727760

GASABO - GISOZI

PROFORMA INVOICE

CUSTOMER NAME: MUJHA TRINITY

ACCOUNT NO : 4491916152 BPR

NO	QTY	DESCRIPTION	U.PRICE	T.PRICE
1	2500	Gloves	1800	4,500,000
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
GRAND TOTAL				4,500,000 Fmw

