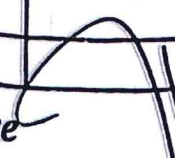



NG & M COMPANY Ltd
 KIGALI-GASABO
 TIN: 119434784
 TEL: 0785116324
 Email: anastasengoboka123@gmail.com
 Account No: 4076200018510 EQUITY BANK

Date : 16 / 01 / 2025

FACTURE PROFORMA N° 087

M: MUSHA TRINITYdoit
 Pour ce qui suit :

Qté	Désignation	Prix Unit.	Prix Total
80	1 bobote	500	40.000
1000	Day light Lxd JW	800	800.000
40	Cable fixe	6000	240.000
500	Sachet Noir	400	200.000
35	Waterproof tube	4000	140.000
18	Circuit breaker phase 2in	5000	90.000
Grand Total: 1.510.000			
Signature 			
			
		TOTAL	1.510.000

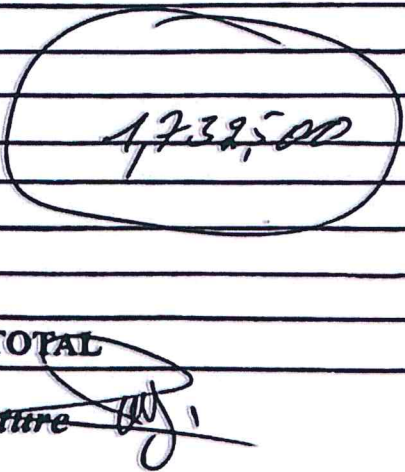
BENTIZO COMPANY LTD
 KIGALI - GASABO
 TIN: 122439390
 TEL: 0789249995
 Email: bintizoco@gmail.com
 COMPTE N°: 4014201133679 EQUITY BANK

DATE 16...10...2015.....

FACTURE PROFORMA N° 216.....

Client: MUSA T. RINDIY.....

NO	DESIGNATION	QTY	U. PRICE	T. PRICE
1				
2	1 Solon	80 Pcs	600	48,000
3				
4	day light led SW	1000	900	900,000
5				
6	cockt lie	110 Pcs	6500	760,000
7				
8	socket Nain	500 Pcs	500	250,000
9				
10	water proof tube	3 Pcs	4500	157,500
11				
12	Circuit Breaker	18 Pcs	5500	99,000
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
	TOTAL			1.732,500

Signature 

WELLA COMPANY LTD

TIN: 121629341

TEL: +250 786807154

Gisozi-Gasabo, Umujyi wa Kigali, RWANDA

E-mail: wellacompanyltd@gmail.com

Compte: 00020-01390359610-25 COGE BANK

4014201045865 Equity Bank

Date: 16 / 01 / 2025

FACTURE PROFORMA N° 195

N°: MUSHA TRINITY

Pour ce qui suit : doit

Qté	Désignation	Prix Unit.	Prix Total
80 tcs	Isolante	600	48,000
1000 Ps	Day light Led 5W	900	900,000
4070	Cable t/c	7000	284,900
500 ps	Soclet noir	600	300,000
357 ps	Water proof tube	5000	178,500
17 Ps	Circuit Breaker	6000	102,000
<p><i>MUSHA TRINITY</i></p>			<p>↓</p>
TOTAL			1, 811, 900 FwR

Signature

