POWA BUSINESS LTD
TIN/TVA:102694990 Date: 3/3/2015
Tel: 0788758590/0783600447/~~0782594779~~ 0789767446
Compte BK:00055-06983677-58
Compte KCB: 4490878745

Equity: 4006200019690 BFMF

PROFORMA INVOICE N°.011

Client: TRINITY AKSHA MINES LTD

QTY	Descrption	U.Price	T.Price
43	Thermos Lunchbox	680 000	29 240 000
24	Thermos 1800 ml	400 000	9 600 000
		38 840 000	

Signature

TOTAL 38 840 000

RAMBE HARDWARE

RAMBE HARDWARE Ltd

TIN: 111478275
TEL.: 0783813819/0728183819
Email: boscongarambe@gmail.com
Account: 002560776393028 (BK)

Date ..../......../........

PROFORMA N° 220

Client: TRINITY MUGHA MINES

Qty	Description	U. Price	Total Price
43pcs	Beams 200x200x8mm	720,000	30,960,000
24pcs	Beams 150x150x6 mm	420,000	10,080,000
	Transport Muhanga [illegible]		

41,040,000 [illegible] VAT [illegible]

TIN: 111478275
RAMBE HARDWARE
Tel: 0783813819

Signature

TOTAL 41,040,000 Frw

MULTI TOOLS HARDWARE LTD

TIN / TVA : 108533370
TEL: 0782206096 / 0782024380
Account: 504-4624295-1-01-76 / BPR

Date : 3 / 3 / 2025

PROFORMA INVOICE N° 013

Client: Pikan Rwanda

TIN: ....

No	Description	Unit	Qty	P. Unitaire	P. Total
	Ftt 200x800 X6 mm		43	800000	34,400,000
	Bri 150x150 6mm		24	480000	11,520,000
				TOTAL	45,920,000

45,920,000

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MULTI TOOLS HARDWARE LTD

MULTI HARDWARE
TIN 108533370
TEL 0782206096
COMPANY LTD

Signature