JRH COMPANY LTD

TIN: 120139945
Email: JRHCOMPANYLTD@GMAIL.COM
Account number: 4014200951128 Equity Bank
Phone:0788832193-0789487555

Date : 13/03/2025

FACTURE PROFORMA N° 058

A: - MOSHA TRINITY doit
Pour ce qui suit :

Qté	Désignation	Prix Unit.	Prix Total
1370	Gloves	1500	2.055,000
	2,055,000 Frw		
		TOTAL	2.055,000

JRH COMPANY Ltd
TIN:120139945
TEL:+250 788832193

Signature

NDARA HARDWARE LTD
TIN : 120344068
Gisozi - GASABO
Account No: 4491501816

Date: 19/03/2024

PROFORMA FACTURE N° 119

Client: MUSHA TRINITY MINES

Qté	Désignation	Prix Unit.	Prix Total
3000	Gloves	1800	5400.00

5,400 1000 Frw

Signature

TOTAL 5400

FOUNDATION MED LTD
TIN NUMBER: 112130[illegible]
ACCOUNT NUMBER: [illegible]/Trustee BMB
PHONE NUMBER: 0788[illegible]/0728[illegible]
Email: foundation[illegible]21@gmail.com

Proforma No. 410

CLIENT: Trinity Nyakabirge Mount Ltd

10/03/2024

N°	ITEMS	UNIT	QTY	VAT	UP	TOTAL
1	Safety Gloves	Pcs	3000	18%	1,500	4,500,000
					TOTAL VAT18% INCLUDED	4,500,000

Terms & Conditions :

Delivery Lead Time: Immediate after receiving your LPO not later than 3 days
Payment terms: payment should be done immediately after receiving all materials not later than
Validity Offer : 30days
We accept: Cash / Cheque / Momo / Bank Transfer