

NG & M COMPANY Ltd

KIGALI - GASABO

TIN: 119434784

TEL: 0785116324

Email: anastasengoboka123@gmail.com

Account No: 4076200018510 EQUITY BANK

Date: 12... 103... 2025

FACTURE PROFORMA N° 104

M: MUSHI TRIMITY doit

Pour ce qui suit:

Qté	Désignation	Prix Unit.	Prix Total
4000	Isolating Tape	500	20,000 F
6000	LED light SW	800	480,000 F
2000	White Mps	6000	120,000 F
2000	Thread Tapp	500	10,000 F
2000	Circuit Breaker 1P25A	5500	110,000 F
2000	Circuit Breaker 1P16A	5500	110,000 F
<div style="border: 1px solid black; border-radius: 50%; width: 150px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> 850,000 F </div>			
Signature		TOTAL 850,000 F	



MATECHNIC LTD

DATE: 11/05/2025

TIN: 119515955

TEL: 0789245569/ 0783727760

GASABO - GISOZI

PROFORMA INVOICE

CUSTOMER NAME: MADHA TRACITY

ACCOUNT NO : 4491916152 BPR

NO	QTY	DESCRIPTION	U.PRICE	T.PRICE
1	4070	Soldering tape	500	20,000
2				
3	60070	LTD Panel light 5K	1000	600,000
4				
5	2070	Cable tie	6500	130,000
6				
7	2070	Thread tape	6000	12,000
8				
9	2070	Circuit breaker 1P 25A	6000	12,000
10				
11	2070	Circuit breaker 1P 10A	6000	12,000
12				
13				
14				
15				
16				
17				
18				
19				
20				
GRAND TOTAL				1,002,000 Tsh

1,002,000 Tsh

MATECHNIC LTD



