

MUGISHA BUSINESS \$ TECHNICAL SERVICES LTD

TIN/TVA:122113147 [TEL: 0788794839 /0783574469](tel:0788794839)

COMPTE NO :100154083035/BK

Date:10/04/2025

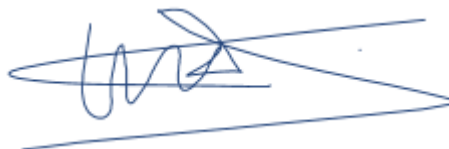
PORFORMA INVOICE

CLIENT: Trinity Musha Mines Ltd

TIN: 102477271

Rwamagana / Musha

N°	Description	QTY	Tax	U. Price	Total Price
1	OMO Sunlight	5Kgs	B	4000	20 000
2	Officer Spray	10 Pcs	B	3 500	35 000
3	Barsoap	4Pcs	B	2000	8 000
4	Harpic	10Pcs	B	3 000	30 000
5	Toilet Spray	10 Pcs	B	3 500	35 000
6	Tissue	5 Pcs	B	7 700	38 500
7	Hand Wash	3 Pcs	B	45 00	13 500
8	Plates	2 Set (24 Pcs)	B	3 000	72 000
9	Movit Duto	3 Pcs	B	1 500	4 500
10	Cups	2 Set (24Pcs)	B	2 500	60 000
11	Toilet Paper	150Pcs	B	390	58 500
12	Distbin	10 pcs	B	3 000	30 000
13	Toilet Bruch	10 Pcs	B	3 750	37 500
14	Water Gloves	4 Pcs	B	4 000	16 000
	VAT 18%		B		
	TOTAL				458 500



Signature
Location Gasabo /Bumbogo
You are welcome