



BELECOM LTD

BELECOM Ltd

TIN/VAT. 101463768

TEL: (+250) 788304700, 0788301593, 0786676214

P.O. BOX: 379 KIGALI

Email: belecomsarl@gmail.com

Street N° KN59 st, Building N° 29

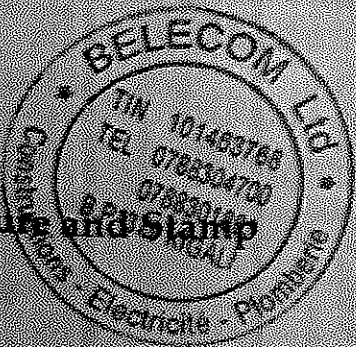
Date: 11/04/2025

PROFORMA INVOICE N° 0444/2025

CLIENT: Trinity Mushi

Quantity	Description	Unity price	Total price
120m	Armored Cable 4x35mm	43000	5160000
40m	Armored Cable 4x15mm	58000	2320000
30m	Armored Cable 4x9mm	110000	3300000
<p>10780000 VAT 18%</p>			

SUB-TOTAL	10780000
VAT OF 18%	1940400
GRAND TOTAL	12720400



Signature and Stamp

Customer

TRINITY MUSHA MINES LTD

Pro-Forma Invoice # S01412

Quotation Date:
04/11/2025

Expiration:
04/18/2025

Salesperson:
Gody

	DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	TOTAL
1	Armoured cable 4x35mm2	120.00 m	45,000.000	B-18% VAT	5,400,000 RWF
2	Armoured cable 4x50mm2	40.00 m	60,000.000	B-18% VAT	2,400,000 RWF
3	Armoured cable 4x95mm2	30.00 m	130,000.000	B-18% VAT	3,900,000 RWF

Untaxed Amount	9,915,254 RWF
VAT	1,784,746 RWF
Total	11,700,000 RWF

Bank Details

Bank of Kigali--RWF: 100005303828
 Equity Bank--RWF: 4075200004395
 Access Bank--RWF: 1002150100568601
 Access Bank--USD: 1002150200568601

Signature

