

NG & M COMPANY Ltd

KIGALI - GASABO

TIN: 119434784

TEL: 0786116324

Email: anastasengoboka123@gmail.com

Account No: 4076200018510 EQUITY BANK

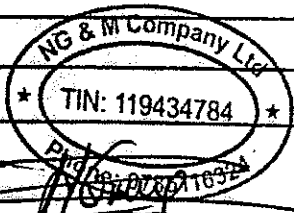
Date: 11/04/2025

FACTURE PROFORMA N°: 068

MU.SHA TRINITYdoit

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Qté	Désignation	Prix Unit.	Prix Total
120m	ARMATURE CABLE 4x35mm ²	38000	4,560,000
30m	ARMATURE CABLE 4x95	105000	3,150,000
7,710,000 F			
signature			TOTAL 7,710,000 F



Customer
 TRINITY MUSHA MINES LTD

Pro-Forma Invoice # S01412

Quotation Date:
04/11/2025

Expiration:
04/18/2025

Salesperson:
Gody

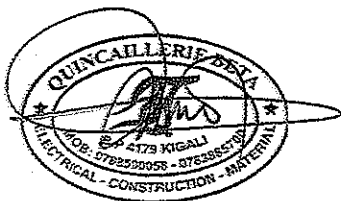
	DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	TOTAL
1	Armoured cable 4x35mm2	120.00 m	45,000.000	B-18% VAT	5,400,000 RWF
2	Armoured cable 4x50mm2	40.00 m	60,000.000	B-18% VAT	2,400,000 RWF
3	Armoured cable 4x95mm2	30.00 m	130,000.000	B-18% VAT	3,900,000 RWF

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





BELECOM LTD

BELECOM Ltd

TIN/VAT: 101463768

TEL: (+250) 788304700, 0788301893, 0786676214

P.O. BOX: 379 KIGALI

Email: belecomsarl@gmail.com

Street N° KN59 st, Building N° 29

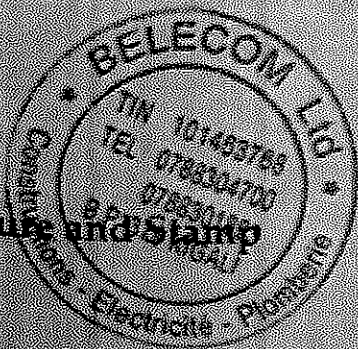
Date: 10/04/2025

PROFORMA INVOICE N° 0444/2025

CLIENT: Trinity Masha

Quantity	Description	Unity price	Total price
120m	Armored Cable 4x36mm	43000	5160000
40m	Armored Cable 4x16mm	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