

MUGISHA BUSINESS \$ TECHNICAL SERVICES LTD

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

COMPTE NO :100154083035/BK

Date:09/05/2025

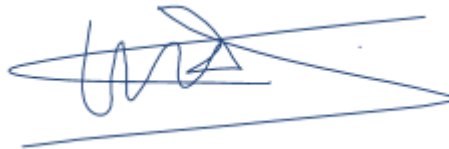
PORFORMA INVOICE

CLIENT: Trinity Musha Mines Ltd

TIN: 102477271

Rwamagana / Musha

| N° | Description | QTY | TAX | U. Price | Total Price |
|----|------------------------------------|--------|-----|----------|-------------|
| 1 | Washing powder (Omo Sunlight) | 10Kgs | B | 4000 | 40 000 |
| 2 | Washing Bar soap | 40Pcs | B | 2000 | 80 000 |
| 3 | Toilet Detergent Cleaner (Harpic) | 10Pcs | B | 3 000 | 30 000 |
| 4 | Toilet Spray Air Freshner | 6 Pcs | B | 3 500 | 21 000 |
| 5 | Vim (Sunlight) | 10 Pcs | B | 1200 | 12 000 |
| 6 | Jik Normal | 3 Pcs | B | 4 000 | 12 000 |
| 7 | Officer Furniture Cleaner(Pledge) | 6 Pcs | B | 4 750 | 28 500 |
| 8 | Essuie tout (Paper Towels) | 6 Pcs | B | 7 700 | 46 200 |
| 9 | Hand Washing Soap (500ml) | 3 Pcs | B | 4500 | 13 500 |
| 10 | Toilet Paper | 700Pcs | B | 390 | 273 000 |
| | VAT 18% | | | | |
| | TOTAL | | | | 556 200 |



Signature
Location Gasabo /Bumbogo
You are welcome