

# NG & M COMPANY Ltd

KIGALI - GASABO

TIN: 119434784

TEL: 0785116324

Email: anastasengoboka123@gmail.com  
Account No: 4076200018510 EQUITY BANK

Date: 12.05.2025

## FACTURE PROFORMA N° 222

à: MUJHA TRINITY doit pour ce qui suit :

Qté	Désignation	Prix Unit.	Prix Total
80	Isolant tape	500	40.000
500	Led light 5W	800	400.000
30	Cable fid	6000	180.000
86	Connect 6A- 25mm	1500	130.000
400	Lamp socket 220V	400	160.000
90	Socket break 1 pole 25A	11000	100.000
10	Tube	4000	40.000
<div style="border: 1px solid black; border-radius: 50%; width: 200px; height: 60px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> <span style="font-size: 24px; font-weight: bold;">1.350.000</span> </div>			
<b>TOTAL</b>			1.350.000

Signature



**MATECHNIC LTD**

DATE: 18/07/2025

TIN: 119515955

TEL: 0789245569/ 0783727760

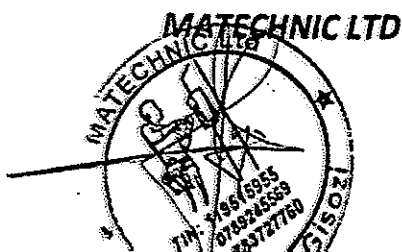
GASABO - GISOZI

**PROFORMA INVOICE**

**CUSTOMER NAME:** MUSTHA TRINITY

**ACCOUNT NO :** 4491916152 BPR

NO	QTY	DESCRIPTION	U.PRICE	T.PRICE
1	80Pcs	insulate tape	600	48,000
2	500Pcs	LED light 5W	1000	500,000
3	30Pcs	Cable tie	6000	180,000
4	86Pcs	Connect 60A-25mm	5000	430,000
5	400Pcs	Lampe Socket 220v	500	200,000
6	20Pcs	Circuit breaker 1pole 25A	6000	120,000
7	10Pcs	LED Tube	5000	50,000
8				
9				
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11				
12				
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14				
15				
16				
17				
18				
19				
20				
		GRAND TOTAL		1,528,000 Tsh





# FROGMARCH LTD

TIN:111647860

TEL:0788 328 915

Account No:4014201136095 Equity bank

E-Mail:renoeric1@gmail.com

Date: 11.05.2015

**PROFORMA INVOICE No. 012**

Client: MUSAFA J. ANJITY

Quantity	Description	Unity Price	Total Price
80	isolatione tape	500	40.000
500	led light	900	450.000
30	Cable Rivet	6000	180.000
86	CONNECT CORD	5500	473.000
10	tube	5000	50.000
450	lamp socket	500	225.000
20	break	6000	120.000
TOTAL			1.513.000

