

KAZI NI NZURI LTD

Email: mukarukundobeatrice@gmail.com

ATELIER DE COUTURE

TUDODA AMASARUBETI, AMARIDO N'IBINDI

TE: 0788553859/0782845555/0784230150

TIN: 102874157

DATE 09/05/2025

CLIENT: TRINITY MUSHA MINES LTD


FACTURE PROFORM

NO	DESIGNATION	QTY	P.U	P.TOTAL
1	amasarubeti	400	15,000	6,000,000
	Harimo kwandikaho harimo na TVA			
	TOTAL			6,000,000

KAZI NI NZURI LTD

Signature



	Quotation / Proforma invoice		
	Approval Date 27-Mar-2024	Rev: 00	Doc No MP01 F07

Date: 12/05/2025

PROFORMA INVOICE

Street Address Economic Zone
 City of Kigali
 Phone 0788 390 224 0788 389 127
 E-mail: info@ufaco.rw

SELLER UFACO GARMENTS LTD

BUYER: PIRAN RWANDA LTD

Tin:
 Tel: 0788515039

No	ITEM #	SPECIFICATION	QTY	Unit Price	Total Price
1.	Raincoat Long	With Printing/Pcs	400Pcs	15,000	6,000,000
Total Price (Vat inclusive)					6,000,000Rwf

Advance Payment of 50% is required

Beneficiary: UFACO GARMENTS Ltd
 BANK NAME: EQUITY BANK
 BANK BRANCH: KISIMENTI-REMERA
 BANK ADDRESS: REMERA
 BANK ACCOUNT: 4022200041557
 TIN: 106720779

PREPARED BY: MARKETING



APPROVED BY DAF Ag M.D



UTEXRWA S.A.

A VERTICALLY INTEGRATED TEXTILE COMPANY

Tel: +250 788303031
Email: utexrwa@gmail.com
VAT/TIN No: 100029495

PROFORMA INVOICE

NO : PI 703/03 - D

Date: 19/03/2025

**To: Trinity Musha Mines Ltd
Rwamagana - Rwanda**

DESCRIPTION	Qty	Unit	PRICE RWF	TOTAL AMOUNT RWF
1 Overalls f/s	200	pcs	14,500	2,900,000

Bank of Kigali, Account No. 00040 - 00012090 - 95 of Utexrwa Ltd
Payment term : 50% in advance, 50% on delivery.

Total without TAX	2,900,000
VAT @ 18%	522,000
Total With TAX	3,422,000

For Utexrwa Ltd


Mehta

Marketing Manager

