JRH COMPANY LTD

TIN: 120139945
Email: JRHCOMPANYLTD@GMAIL.COM
Account number: 4014200951128 Equity Bank
Phone:0788832193-0789487555

Date : 12/06/2021

FACTURE PROFORMA N° 035

M: MISSHA TOURISM doit
Pour ce qui suit :

Qté	Désignation	Prix Unit.	Prix Total
1000	Gloves with Black pvc	1500	1.500.000

NDARA HARDWARE LTD
TIN : 120344068
Gisozi
Account No 4491504886

Date : 19/03/2014

PROFORMA FACTURE N° 118

Client : MUSHA TRINITY MINES

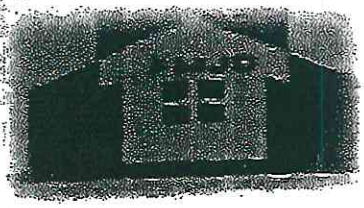
Qté	Désignation	Px Unit	Px Total
3000	Gloves	1800	5400.00

5,400,000 Frs

NDARA HARDWARE LTD
TIN: 120344068
TEL: 0785331745
GASABO-GISOZI

Signature

TOTAL 5400



[illegible] LTD
TIN NUMBER: [illegible]
ACCOUNT NUMBER: [illegible]
PHONE NUMBER: [illegible]
Email: [illegible]

[illegible]

CLIENT: Trinity Nyakabirege Mines Ltd

[illegible]

N°	ITEMS	Unit	QTY	VAT	U°	TOTAL
1	Safety Gloves	Pcs	2000	18%	[illegible]	[illegible]
					TOTAL VAT 18% INCLUDED	[illegible]

Terms & Conditions :

Delivery Lead Time: Immediate after receiving your LPO not later than 3 days
Payment term: payment should be done immediately after receiving all materials not later than
Validity Offer : 30days
We accept: Cash / Cheque / Momo / Bank Transfer