

**KAZI NI NZURI Ltd**

**date : 11/06/2025**

**ATELIER DE COUURE**

**TUDODA AMASARUBETI, AMARIDO N'IBINDI**

**TIN:102874157**

**TEL:0788553859/ 0788433369**

**ACCOUNT NO:100012544272 BK**

**E-mail: mukarukundobeatrice@gmail.com**

**INVOICE NO: 013**

**FACTURE PROFORM**

**CLIENT: TRINITY MUSHA Mines Ltd**


no	Designation	QUANTITY	U.Price	P.Total
1	amasarubeti	319	15,000	4,785,000
	<b>TOTAL</b>			<b>4,785,000</b>

**KAZI NI NZURI Ltd**

**Managing Director**

**MUKARUKUNDO Beatrice**



	<b>Quotation / Proforma invoice</b>		
	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 380 127  
 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)					<b>6,000,000Rwf</b>

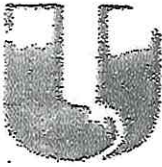
Advance Payment of 50% is required

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



APPROVED BY DAF Ag M.D



**UTEXRWA S.A.**

**A VERTICALLY INTEGRATED TEXTILE COMPANY**

Tel: +250 788903031  
Email: [utexrwa@gmail.com](mailto:utexrwa@gmail.com)  
VAT/TIN No: 100029495

**PROFORMA INVOICE**

**NO: PI 703/03 - D**

**Date: 19/03/2025**

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

DESCRIPTION	Qty	Unit	PRICE RWF	TOTAL AMOUNT RWF
1 Overalls 0/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

*[Signature]*  
Menta

Marketing Manager

