

MUGISHA BUSINESS \$ TECHNICAL SERVICES LTD

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

COMPTE NO :100154083035/BK

Date: 09/07/2025

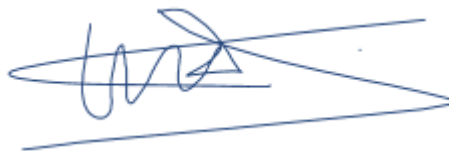
PORFORMA INVOICE

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	20Pcs	B	2000	40 000
3	Toilet Detergent Cleaner (Harpic)	6Pcs	B	3 000	18 000
4	Toilet Spray Air Freshner	5 Pcs	B	3 500	17 500
5	Vim (Sunlight)	5 Pcs	B	1200	6 000
6	Jik Normal	6 Pcs	B	4 000	24 000
7	Officer Furniture Cleaner(Pledge)	7 Pcs	B	4 750	33 250
8	Essuie tout (Paper Towels)	5 Pcs	B	7 700	38 500
9	Hand Washing Soap (500ml)	10 Pcs	B	4500	45 000
10	Toilet Paper	700Pcs	B	390	273 000
11	Soft Brooms	10Pcs	B	3 750	37 500
12	Hard Brooms	10Pcs	B	3 750	37 500
13	Washing Liquid Soap	60L	B	1 000	60 000
	VAT 18%				
	TOTAL				670 250Frw



Signature
Location Gasabo /Bumbogo
You are welcome