

MATECHNIC LTD

DATE: 14/07/2025

TIN: 119515955

TEL: 0789245569/ 0783727760

GASABO - GISOZI

PROFORMA INVOICE

CUSTOMER NAME: MUSHA TRINITY

ACCOUNT NO : 4491916152 BPR

NO	QTY	DESCRIPTION	U.PRICE	T.PRICE
1	60m	Armoured cable 4x35mm ²	41,000	2,460,000
2	70m	Armoured cable 4x16mm ²	20,000	1,400,000
3	2 PCs	Circuit breaker 60A	50,000	100,000
4	1 PC	MCCB CXL5 250A	380,000	380,000
5	1 PC	Distribution box 60x60	210,000	210,000
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20				
		GRAND TOTAL		4,550,000 FRW

MATECHNIC LTD



BINTIZO COMPANY LTD

KIGALI-GASABO

TIN:122439390

TEL:0789249995

Email:bintozoco@gmail.com

Compte No:4014201133679 Equity Bank

Date : 14 107 2024

FACTURE PROFORMA N° 076

Client: M.W.SHA T.R.I.N.I.T.Y.

No	DESIGNATION	QTY	U.PRICE	T.PRICE
1	armed cable 4x35mm	60M	42,000	2,460,000
2				
3	armed cable 4x16mm	70M	19,500	1,365,000
4				
5	Contacter	2PCS	60,000	120,000
6				
7	MCCB 250A	1	370,000	370,000
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9	BB 800x600	1	230,000	230,000
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Signature



TOTAL

4,545,000