

# NG & M COMPANY Ltd

KIGALI - GASABO

TIN: 119434784

TEL: 0785116324

Email: anastasengoboka123@gmail.com

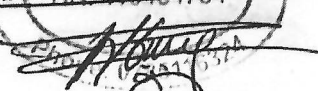
Account No: 4076200018510 EQUITY BANK

Date: 09/10/2025

FACTURE PROFORMA N° 101

M: MUSA TRINITY doit

Pour ce qui suit :

Qté	Désignation	Prix Unit.	Prix Total
200PCS	LED light SW	800	160,000
10PCS	Circuit breaker 1P 25A	5500	55,000
40PCS	Isolating Cape	500	20,000
11PCS	Cable ties 7-6 (350cm)	6000	66,000
40PCS	Thread Tap	400	16,000
30PCS	Water proof Tube 18W	4000	120,000
10PCS	Water proof fitting	17000	170,000
200PCS	lamp socket 220V	400	80,000
300PCS	Male plugs 32A	5500	1,650,000
50PCS	Female plugs 32A	6000	300,000
15PCS	Circuit breaker 16A	5000	75,000
10PCS	Circuit breaker 3P 40A	60000	600,000
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <p>3,312,000</p> </div>			
<p>Signature </p>			<p>TOTAL 3,312,000</p>





MATECHNIC LTD

DATE: 07/07/2025

TIN: 119515955

TEL: 0789245569/ 0783727760

GASABO - GISOZI

PROFORMA INVOICE

CUSTOMER NAME: MURTA TRINITY

ACCOUNT NO : 4491916152 BPR

NO	QTY	DESCRIPTION	U.PRICE	T.PRICE
1	200Pcs	LED light SW	1000	200,000
2	10Pcs	Circuit breaker 1P 25A	6000	60,000
3	40Pcs	Isolating tape	500	20,000
4	11 Pcs	Cable tie #6 (500mm)	6000	66,000
5	40Pcs	Thread tape	500	20,000
6	30Pcs	Waterproof tube 18W	5000	150,000
7	10Pcs	Waterproof fitting	18,000	180,000
8	200Pcs	Lamp socket 220V	400	80,000
9	300Pcs	Male plug 32A	6000	1,800,000
10	50Pcs	Female plug 32A	6000	300,000
11	15Pcs	Circuit breaker 16A	6000	90,000
12	10Pcs	Circuit breaker 3P 40A	65,000	650,000
13				
14				
15				
16				
17				
18				
19				
20				
		GRAND TOTAL		3,616,000

3,616,000

