

JSK TRADING LTD

PROFORMA

Kigali nyarugenge	Dated 16/07/2025		Terms of Payment	
JSK TRADING LTD				
Consignee			Other Reference(s)	
TRINITY MUSHA MINES				
	Despatch Document No	Date		
	Despatched through	Destination		
	Terms of Delivery			
Descriptions	QTY	Rate	TTY	Amount
WORKSTATION	1	1,350,000	PC	1,350,000
STACKING	5	55,000	PCS	275,000
OFFICE TABLE 120CM	3	170,000	PCS	510,000
		TOTAL		2,135,000
		VAT		INCLUDED
		TOTAL AMOUNT		2,135,000

Signature & Stamp

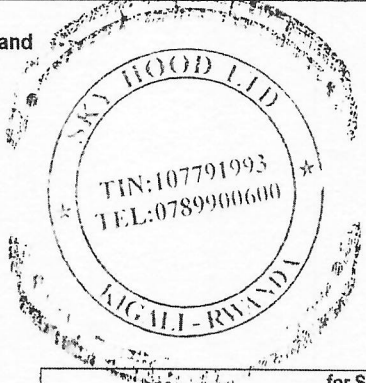
A handwritten signature in blue ink is written over a circular stamp. The stamp is mostly illegible but appears to contain some text or a logo. The signature is written in a cursive style.

PROFORMA INVOICE

SKY HOOD LIMITED TIN. 107791993	Invoice No. 45	Dated 28-Jun-2025
	Delivery Note 205	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer TRINITY MUSHA MINES LIMITED TIN. 102477271	Buyer's Order No.	Dated
	Despatch Document No. 205	Dated 16-Jul-2024
	Despatched through	Destination
	Terms of Delivery	

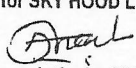
Description of Goods	Quantity	Rate	per	Amount
WORK STATION STACKING CHAIR OFFICE TABLE 120 CM	1 PC	1,350,000.00	PC	1,350,000.00
	5 PC	54,000.00	PC	270,000.00
	3 PC	168,000.00	PC	504,000.00
Total	9 PC			2,124,000.00

Amount Chargeable (in words) E. & O. E.
Two Million One Hundred Twenty Four Thousand RWF Only



Buyer's Local Sales Tax No. : **TIN-102477271**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SKY HOOD LIMITED

 Authorised Signatory

SUBJECT TO KIGALI JURISDICTION
 This is a Computer Generated Invoice