

MATECHNIC LTD

TIN: 119515955

TEL: 0789245569 / 0783727760

GASABO - GISOZI

Account No: 4491916152 BPR

Date: 06 / 08 / 2025

PROFORMA INVOICE N°

Client: MUSHA TRINITY

No	Qty	Description	Unit Price	Total Price
1	90Pcs	Isolant	500	45,000
2	300Pcs	LFD light sur	1000	300,000
3	30Pcs	Cable ties	6500	195,000
4	50Pcs	Connecteur	6000	300,000
5	300Pcs	Socket	500	150,000
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
9				
0				
GRAND TOTAL				990,000 Fmk

990,000 Fmk



Signature: *[Handwritten Signature]*