

# MUGISHA BUSINESS \$ TECHNICAL SERVICES LTD

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

COMPTE NO :100154083035/BK

Date: 06/08/2025

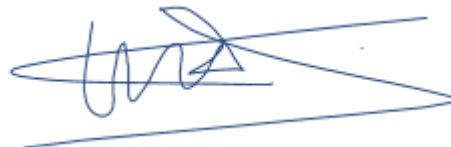
## PORFORMA INVOICE

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	Washing Liquid Soap	50LT	B	1 000	50 000
4	Officer Furniture Cleaner( Pledge)	5 Pcs	B	4 750	23 750
5	Toilet Paper	700Pcs	B	450	315 000
	VAT 18%				
	TOTAL				468 750



Signature  
Location Gasabo /Bumbogo  
You are welcome