

JRH COMPANY LTD  
TIN:120139945  
TEL:0788832193/0789487555  
Email:jrhcompanyltd@gmail.com  
ACC:4014200951128 EQUITY BANK

FACTURE PROFORMA

LE 19/08/2025

CLIENT:MUSHA TRINITY

NO	DESCRIPTION	QTY	U.PRICE	T.PRICE
1	Gloves with black PVC coated 75gr	1000	1,500	1,500,000
2	Safety leather gloves(Hevy Duty)	600	3,500	2,100,000
3				
4				
5				
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21				
22				
23				
24				
25				
<b>TOTAL</b>				<b>3,600,000</b>

Signed by sales Manager

# MATECHNIC LTD

TIN: 119515955

TEL: 0789245569 / 0783727760

GASABO - GISOZI

Account No: 4491916152 BPR

Date: 19/08/2025

## PROFORMA INVOICE N°.....

Client: MUSTA TRINITY

No	Qty	Description	Unit Price	Total Price
1	1000 Per	Gloves with black PVC	1700	1,700,000
2	600 Per	Safety Gloves (heavy duty)	4000	2,400,000
3				
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11				
12				
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14				
15				
16				
17				
18				
19				
20				
GRAND TOTAL				4,100,000 Tsh

Handwritten note: 4,100,000 Tsh



Signature For MATECHNIC LTD

# BINTIZO COMPANY LTD

KIGALI-GASABO

TIN:122439390

TEL:0789249995

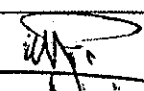
Email:bintozoco@gmail.com

Compte No:4014201133679 Equity Bank

Date : 19...../08..../2025..

## FACTURE PROFORMA N° 224

Client: MNSHA TRINITY

No	DESIGNATION	QTY	U.PRICE	T.PRICE
1	Gloves with black PVC	1000	1700	1,700,000
2				
3	Safety leather gloves Heavy	600	3800	2,280,000
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26				
27				
28				
Signature 				TOTAL
				3,920,000

