

MUGISHA BUSINESS \$ TECHNICAL SERVICES LTD

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

COMPTE NO :100154083035/BK

Date: 03/09/2025

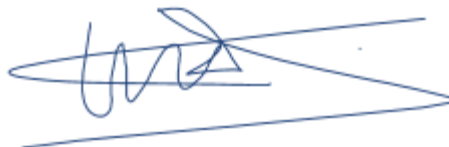
PORFORMA INVOICE

CLIENT: Trinity Musha Mines Ltd

TIN: 102477271

Rwamagana / Musha

N ^o	Description	QTY	TAX	U. Price	Total Price
1	Washing powder (Omo Sunlight)	10Kgs	B	4000	40 000
2	Washing Bar soap Jama	50Pcs	B	3000	150,000
3	Toilet Detergent Cleaner (Harpic)	10Pcs	B	3 000	30, 000
4	Toilet Spray Air Freshner	10 Pcs	B	3 500	35,000
5	Vim (Sunlight)	5 Pcs	B	1,500	7,500
6	Officer Furniture Cleaner(Pledge)	5 Pcs	B	4 750	23,750
7	Essuie tout (Paper Towels)	6 Pcs	B	7 700	46,200
8	Hand Washing Soap (500ml)	10 Pcs	B	4500	45 000
9	Toilet Paper	700Pcs	B	390	273 000
	VAT 18%				
	TOTAL				650 450Frw



Signature
Location Gasabo /Bumbogo
You are welcome