

# MUGISHA BUSINESS \$ TECHNICAL SERVICES LTD

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

COMPTE NO :100154083035/BK

Date: 03/10/2025

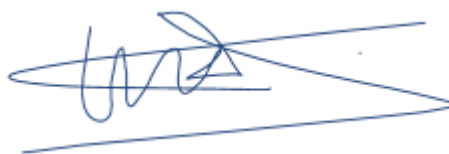
## PORFORMA INVOICE

CLIENT: Trinity Musha Mines Ltd

TIN: 102477271

Rwamagana / Musha

N°	Description	QTY	TAX	U. Price	Total Price
1	Washing powder (Omo Sunlight)	5Kgs	B	4000	20,000
2	Washing Liquid Soap (Simba)	100LT	B	1000	100,000
3	Toilet Detergent Cleaner (Harpic)	5Pcs	B	3 000	15,000
4	Toilet Spray Air Freshner	5 Pcs	B	3 500	17,500
5	JIK Normal	7Pcs	B	4,000	28,000
6	Hard Brooms	10 Pcs	B	3,750	37,500
7	Essuie tout (Paper Towels)	10 Pcs	B	7 700	77,000
8	Toilet Paper	700Pcs	B	390	273,000
	VAT 18%				
	TOTAL				568,000



Signature  
Location Gasabo /Bumbogo  
You are welcome