

# MUGISHA BUSINESS \$ TECHNICAL SERVICES LTD

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

COMPTE NO :100154083035/BK

Date: 05/11/2025

## PORFORMA INVOICE

CLIENT: Trinity Musha Mines Ltd

TIN: 102477271

Rwamagana / Musha

N <sup>o</sup>	Description	QTY	TAX	U. Price	Total Price
1	Washing powder (Omo Sunlight)	10Kgs	B	4000	40,000
2	Washing Bar soap Jama	30Pcs	B	3000	90,000
3	Toilet Detergent Cleaner (Harpic)	7Pcs	B	3 000	21,000
4	Toilet Spray Air Freshner	6 Pcs	B	3 500	21,000
5	JIK Normal	5 Pcs	B	4,000	20,000
6	Soft Brooms	15 Pcs	B	3,750	56,250
7	Hard Brooms	10 Pcs	B	3,750	37,500
8	Washing Liquid Soap	40 LT	B	1200	48,000
9	Toilet Paper	700Pcs	B	450	315,000
	VAT 18%				
	TOTAL				<b>648,750Frw</b>



Signature  
Location Gasabo /Bumbogo  
You are welcome