

NG & M COMPANY Ltd

KIGALI-GASABO

TIN: 119434784

TEL: 0785116324

Email: anastasengoboka123@gmail.com

Account No: 4076200018510 EQUITY BANK

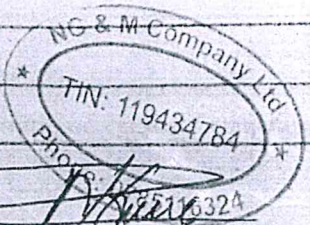
Date: 05/11/2025

FACTURE PROFORMA N°: 050

M: TRINITY MUSA MIVES LTD doit

Pour ce qui suit:

Qté	Désignation	Prix Unit.	Prix Total.
6000	1 Salomon Tape	500 F	30,000 F
5000	LED light sw	800 F	400,000 F
5000	Thread Tape	400 F	20,000 F
7000	Connector 6A	5000 F	35,000 F
3000	lamp socket 220V	400 F	120,000 F
1000	Male plugs 32A	5500 F	5,500 F
1000	Female plugs 32A	6000 F	6,000 F
25	Cable Mes 7.8 (300)	6000 F	150,000 F
<p>2,220,000 F</p>			
<p>Signature</p>			<p>TOTAL 2,220,000 F</p>



BINTIZO COMPANY LTD

KIGALI-GASABO

TIN:122439390

TEL:0789249995

Email:bintozoco@gmail.com

Compte No:4014201133679 Equity Bank

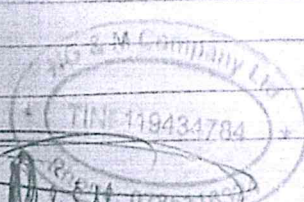
Date:

FACTURE PROFORMA N° 107

Client: Trinity MUSA M.NEX

No	DESIGNATION	QTY	U.PRICE	T.PRICE
1	Isolating tape	60 pc	500	30.000 F
2	Lead light 5W	500 pc	1000	500.000 F
3	Thread tape	50 pc	500	25.000 F
4	Connector 60A	70 pc	6000	420.000 F
5	lamp socket	300 pc	400	120.000 F
6	male plugs 32A	100 pc	6000	600.000 F
7	female plugs 32A	100 pc	6500	650.000 F
8	Cable ties	25 pc	6000	150.000 F
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2.495.000 F



Signature: [Signature]

TOTAL 2.495.000

MATECHNIC LTD

TIN: 119515955

TEL: 0789245569 / 0783727760

GASABO - GISOZI

Account No: 4491916152 BPR

Date: 11.11.2025

PROFORMA INVOICE N°.....

Client: TRINITY MUSA MINZI

No	Qty	Description	Unit Price	Total Price
1	6000	Isolating tape	500	30,000
2				
3	5000	LED light	1000	500,000
4				
5	5000	Thread tape	600	30,000
6				
7	7000	Connector box	6000	420,000
8				
9	3000	lamp socket box	600	180,000
10				
11	1000	Male plug 32A	7000	700,000
12				
13	1000	Female plug 32A	7000	700,000
14				
15	2000	Cable ties 2,6	7000	140,000
16				
17				
18				
19				
20				

2,770,000

GRAND TOTAL



Signature