

# MUGISHA BUSINESS \$ TECHNICAL SERVICES LTD

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

COMPTE NO :100154083035/BK

Date: 04/12/2025

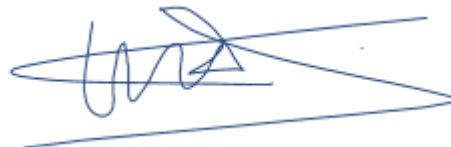
## PORFORMA INVOICE

CLIENT: Trinity Musha Mines Ltd

TIN: 102477271

Rwamagana / Musha

N°	Description	QTY	TAX	U. Price	Total Price
1	Washing powder (Omo Sunlight)	10Kgs	B	4000	40,000
2	Essuit Tout (Paper Towels)	4Pcs	B	7700	30,800
3	Toilet Spray Air Freshner	4 Pcs	B	3 500	14,000
4	Washing Liquid Soap (SIMBA)	60 LT	B	1200	72,000
5	Toilet Paper	700Pcs	B	450	315,000
	VAT 18%				
	TOTAL				471,800Frw



Signature  
Location Gasabo /Bumbogo  
You are welcome