



FROGMARCH LTD

TIN:111647860

TEL:0788 328 915

Account No:4014201136095 Equity bank

E-Mail:renoeric1@gmail.com

PROFORMA INVOICE 02012025

CLIENT:TRINITY MUSHA MINES

S/N	ITEMS DESCRIPTION	Unit	Qty	Rate	Amount
✓ 1	Cable ties 7,6x300mm	pqt	20	6,500	130,000
✓ 2	Circuit breaker 1P 16A	pcs	20	7,200	144,000
✓ 3	Circuit breaker 1P 25A	pcs	15	7,200	108,000
✓ 4	Connectors 60A-25mm	pcs	40	5,500	220,000
✓ 5	Female plug 32A	pcs	30	6,500	195,000
✓ 6	Isolation tape	pcs	90	500	45,000
✓ 7	Lamp sochet 220v	pcs	300	500	150,000
✓ 8	Led light 5W	pcs	500	900	450,000
✓ 9	Male plug 32A	pcs	30	5,500	165,000
✓ 10	Suspension assembly clamp 35 - 70mm	pcs	1	6,000	6,000
✓ 11	Thread tape	pcs	40	450	18,000
GRAND TOTAL					1,631,000

DONE AT KIGALI ON 04 NOVEMBER 2025

BY FROGMARCH LTD

MATECHNIC LTD

TIN: 119515955

TEL: 0789245569 / 0783727760

GASABO - GISOZI

Account No: 4491916152 BPR

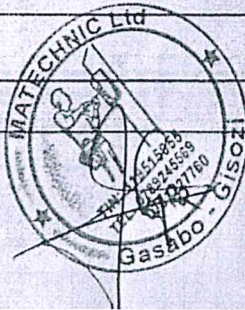
Date: 04.12.2025

PROFORMA INVOICE N°

Client: TRINITY MUSA MINES LTD

No	Qty	Description	Unit Price	Total Price
✓ 1	20Pcs	Cable tie 7.6x300mm	6500	130,000
2	20Pcs	Circuit breaker 16A 1P	7500	150,000
✓ 3	15Pcs	Circuit breaker 25A 1P	7500	112,500
✓ 4	40Pcs	Connectors 60A - 25mm	6000	240,000
✓ 5	30Pcs	Female plug 32A	6500	195,000
✓ 6	90Pcs	Isolation tape	500	45,000
✓ 7	300Pcs	Lamp Socket 220v	500	150,000
✓ 8	500Pcs	LED Light SW	900	450,000
✓ 9	30Pcs	Male plug 32A	6000	180,000
✓ 10	40Pcs	Thread tap	500	20,000
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
GRAND TOTAL				1,672,500 Mw

1,672,500 Mw



Signature
For MATECHNIC LTD