

**K&L UMUCYO FAMILY CO. Ltd**

TIN: 111531881

Kigali - Rwanda

TEL: 0788812226 / 0783465359

Compte: BPR 504479636410157

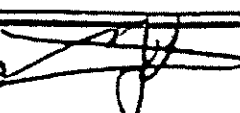
COGEBANK: 00020 - 01390280637 - 10



Date 11/12/2015

**FACTURE PROFORMA N° 092**

M: M. M. M. Trinity doit  
 Pour ce qui suit:

Qté	Désignation	Prix Unitaire	P. Total
18	Bann 100x100	390,000	7,020,000
4	Bann 100x100	220,000	880,000
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <p>7,900,000</p> </div>			
Signature 		TOTAL	7,900,000



LINK TOP LTD  
TIN: 149156762  
TEL: 0788322007

Date:11/12/2025

**FACTURE PROFORMA**

**Client: Musha Trinity**

N°	ITEMS	QUANTITE	P.U	P.T
1	Beam 150 x 150	18	410,000	7,380,000
2	Beam 100 x 100	4	277,000	1,108,000
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
			<b>Totaux</b>	<b>8,488,000</b>

**LINK TOP LTD**