K&L UMUCYO FAMILY CO.Ltd
TIN: 111531881
Kigali - Rwanda
TEL: 0788812226 / 0783465359
Compte: BPR 50447963641015 7
COGEBANK:00020 - 01390280637 - 10

Date: 05/01/2026

FACTURE PROFORMA N°: 165

M: Trinity musha mine Ltd doit

Pour ce qui suit:

Qté	Désignation	Prix Unitaire	P. Total
21	I-Beam 100x100	390,000	8,190,000
	8,190,000		

Signature

TOTAL 8,190,000

Scanned with CamScanner

DEKARI SUPPLY LTD

TIN: 123056404 / TEL: 0788 625 463
Gakinjiro - Gisozi
Email: delphine.karigoll@gmail.com
Acc No: 100177243854 BANK OF KIGALI

Date: 05/01/2026

PROFORMA INVOICE No 019

Customer: MUSHA TRINITY

Qty	Designation	Unit Price	Total Price
21	Fe v H 150*150 6mm	405,000	8501500
	8501 5,000		
		Total	8501500

Signature

Scanned with CamScanner

EMMY-STEEL LTD

TIN:119486331

Tel: 0782655679/0722324270

GASABO-GISOZI

Acc: 504482721010185 Bpr Bank

Date: 5 / 01 / 2026

PROFORMA INVOICE N°

Client: TRINITY MUSHA.

I-Beam			
2 1	I- Beam (150X150)	410,000	8,610,000
		TOTAL	8,610,000

Eight million six hundred and ten thousand.

Signature

Scanned with CamScanner