

PROFORMA INVOICE NR: 003/2026



AgroPlast Ltd

Tel: 0788300629

Client: TRINITY MUSHA MINES LTD

BP :

Email :

Tel : 0781668208

TIN: 102477271

Date: 22/01/2026

Shipping Method	Shipping Terms	Delivery Date
	PICK UP FROM THE FACTORY	1Day

Qty()	Item #	Description	Unit Price	Line Total
45	Agriculture Tubings	Black recycled:(10cm)	Kg	RWF 2,500 RWF 112,500

Notes:

The use of any Single Use plastic product requires REMA Authorization

Terms of payment:

0% On confirmation of the Purchase Order

100% On Delivery

To be paid on: AGROPLAST LTD

4023201205860

EQUITY BANK

Date

22 01 2026

Total RWF 112,500

VAT 18% exempted

Total all Tax inclusive RWF 112,500

Authorized by
Nduwayezu Leon
Managing Director

