

# NG & M COMPANY Ltd

KIGALI CASABO

TIN: 119434784

TEL: 0785116324

Email: anastasengoboka123@gmail.com

Account No: 4076200018510 EQUITY BANK

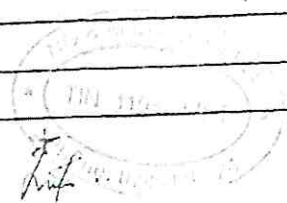
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FACTURE PROFORMA N°.....136.....

.....TRINITY.....MUKHA.....MINERA.....doit  
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Qté	Désignation	Prix Unit.	Prix Total
10	Cable -lier 7.6 x 300 mm	24000	240,000
30	Circuit breaker 1p 16A	7000	210,000
30	Circuit breaker 1p 25A	7000	210,000
50	Connectors for - 25 mm	5000	250,000
100	Female plug 32A	6000	600,000
100	Isolation tape	5000	500,000
400	Lamp socket 220V	4000	1600,000
500	Lead light 5W	8000	4000,000
40	Thread tape	4000	160,000
200	Male plugs 32A	5000	1,000,000
Total 3,236,000			
<b>TOTAL</b>			3,236,000

nature



**BINTIZO COMPANY LTD**

KIGALI - GASABO

TIN: 122439390

TEL: 0789249995

Email: bintizoco@gmail.com

COMPTE N°: 4014201133679 EQUITY BANK

DATE: 29.12.2025

**FACTURE PROFORMA N° 213**

Client: MUSH TRINITY MINES

N°	DESIGNATION	QTY	U.PRICE	T.PRICE
1	Cable tie 7.6x300mm	40	6500	260.000
2				
3	Circuit Breaker 1P 160	30	7500	225.000
4				
5	Circuit Breaker 1P 250	30	7500	225.000
6				
7	connector 60-25mm	50	6000	300.000
8				
9	Female plug 32A	100	6500	650.000
10				
11	isolant	100	700	70.000
12				
13	longe socket 220V	400	600	240.000
14				
15	red light sw	500	1000	500.000
16				
17	male plugs 32A	200	6500	1.300.000
18				
19	ground rope	40	500	20.000
20				
21	3.790.000			
22				
23				
24				
25				
26				
27				
28				
TOTAL				3.790.000



Signature



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# MATECHNIC LTD

TIN: 119515955

TEL: 0789245569 / 0783727760

GASABO - GISOZI

Account No: 4491916152 BPR

Date: 29.05.2025

## PROFORMA INVOICE N°.....

Client: MUSHA TRINITY MINES

No	Qty	Description	Unit Price	Total Price
1	40	Cable Ties 7.6x 300 mm	6000	240 000
2	30	Circuit Breaker	7500	225 000
3	30	Circuit Breaker	7500	225 000
4	50	Compartments	5500	275 000
5	100	FEMALE PLUGS 32 A	6000	600 000
6	100	Isolating tape	700	70 000
7	400	Home Secured 220V	600	240 000
8	500	2ed light SW	1000	500 000
9	40	Isolating tape	400	16 000
10	200	MALE PLUGS 32 A	5500	1 100 000
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
GRAND TOTAL				3 488 500



Signature  
For MATECHNIC LTD