


MUPENZI Station
 Tin: 10910 2007

Date: 9/1/2006

FACTURE PROFORMA N° 1197

M..... doit
 Pour ce qui suit

Quantité	Désignation	Prix Unitaire	Prix Total
4	Stone	95000	380000
✓ 21	plaster sand	95000	190000
✓ 2	River sand	240000	480000 ^{5,000}
✓ 2	Aggregate	250000	500,000
1550000			
1,075,000			

Signature 

TOTAL = 1,075,000
~~1550000~~

		MICO KENNY		BANK DETAILS
				1,ACCOUNT: KENNY MICO
				2.ACCOUNT NUMBER:4004101044335
				3.BANK NAME: Equity Bank
	RWAMAGANA			
	MWULIRE			
	TEL 0787315655		PROFORMA NO 28	
	TIN 125954857		DATE 10/02/2026	
	CLIENT:TRINITY MUSHA MINES LTD			
		PRO-FORMA INVOICE		
NO	DESCRIPTION	UNIT PRICE (RWF)	QUANTITY (TRIP)	TOTAL PRICE(FRW)
1	Stones	95000	4	380000
2	Plaster sand	95000	2 1	190000 95,000
3	River sand	240000	2	480000
4	Aggregate	250000	2	500000
	TOTAL			1550000 = 1,075,000 =

PREPARED BY: KENNY MICO



HATEGEKIMANA JEAN LUC

PROFORMA INVOICE

TIN: 113151685

TEL: 0784859707

DATE: 27/01/2026

CLIENT: TRINITY MUSHA MINES LTD

PRODUCTS	QUANTITY (trip 5m3)	PRICE/UNIT	TOTAL PRICE
STONES	6	95,000	570,000
✓ RIVER SAND	4	250,000	1,000,000
✓ PLASTER SAND	6	97,000	582,000 970
✓ AGGREGATE BY MACHINE	6	260,000	1,560,000
TOTAL			3,712,000

- 7,127,00

BANK ACCOUNT:4011100468534

EQUIT BANK