

MUGISHA BUSINESS \$ TECHNICAL SERVICES LTD

TIN/TVA:122113147 [TEL: 0788794839 /0783574469](tel:0788794839)

COMPTE NO :100154083035/BK

Date:11/02/2026

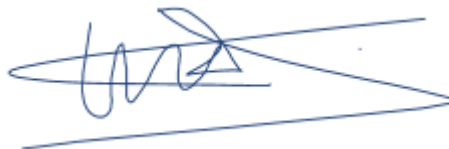
PORFORMA INVOICE

CLIENT: Trinity Musha Mines Ltd

TIN: 102477271

Rwamagana / Musha

N°	Description	QTY	TAX	U. Price	Total Price
1	Washing powder (Omo Sunlight)	5Kgs	B	4,000	20,000
2	Toilet Paper Packet	700Pcs	B	450	315,000
3	Toilet Detergent Cleaner (Harpic)	6Pcs	B	3,000	18,000
4	Toilet Spray Air Freshner	8 Pcs	B	3,750	30,000
5	Soft Brooms	10Pcs	B	3,750	37,500
6	Hard Brooms	10 Pcs	B	3,750	37,500
7	Officer Furniture Cleaner(Pledge)	6 Pcs	B	6,150	36,900
8	Essuie tout (Paper Towels)	4 Pcs	B	7 700	30,800
9	Hand Washing Soap (500ml)	4 Pcs	B	4500	18,000
10	Washing Liquid Soap	60Lt	B	1200	72,000
	VAT 18%				
	TOTAL				615,700



Signature
Location Gasabo /Bumbogo
You are welcome