



FROGMARCH LTD

TIN:111647860

TEL:0788 328 915

Account No:4014201136095 Equity bank

E-Mail:renoeric1@gmail.com

PROFORMA INVOICE NO:16022026

CLIENT:TRINITY MUSHA MINES

S/N	ITEMS DESCRIPTION	Unit	Qty	Rate	Amount
1	Armoures cable 4*16mm2	m	20	23,500	470,000
2	Armoures cable 4*16mm2	m	100	23,500	2,350,000
3	Armoures cable 4*35mm2	m	100	51,500	5,150,000
GRAND TOTAL					7,970,000

DONE AT KIGALI ON 16 FEBRUARY 2026

BY FROGMARCH LTD

 **CamScanner**

BINTIZO COMPANY LTD

KIGALI - GASABO

TIN: 122439390

TEL: 0789249995

Email: blntizoco@gmail.com

COMPTE N°: 4014201133679 EQUITY BANK

DATE: 16.10.2025

FACTURE PROFORMA N°.....245.Client: T.R.I.N.I.T.Y. M.U.S.H. M.I.N.E.S.

N°	DESIGNATION	QTY	U.PRICE	T.PRI
1	Cable 4x16mm Armoured	20M	23,000	460,000
2				
3	Cable 4x16mm Armoured	100M	23,000	2,300,000
4				
5	Cable 4x35mm Armoured	100M	53,000	5,300,000
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23	2,060,000 RUF			
24				
25				
26				
27				
28				
TOTAL				9,060,000

Signature 