



FROGMARCH LTD

TIN:111647860

TEL:0788 328 915

Account No:4014201136095 Equity bank

E-Mail:renoeric1@gmail.com

PROFORMA INVOICE NO:17022026

CLIENT:TRINITY MUSHA MINES

S/N	ITEMS DESCRIPTION	Unit	Qty	Rate	Amount
1	Connector 60A-25mm	pcs	40	5,000	200,000
2	Female plug 32A	pcs	80	6,500	520,000
3	Lamp sochet	pcs	400	500	200,000
	Male plug32A	pcs	80	6,500	520,000
GRAND TOTAL					1,440,000

DONE AT KIGALI ON 16 FEBRUARY 2026

BY FROGMARCH LTD

BINTIZO COMPANY LTD

KIGALI - GASABO

TIN: 122439390

TEL: 0789249995

Email: bintizoco@gmail.com

COMPTE N°: 4014201133679 EQUITY BANK

DATE 16.10.2026

FACTURE PROFORMA N°..... 248

Client: TRINITY MALISH MINES

N°	DESIGNATION	QTY	U.PRICE	T.PRICE
1	Connectors 60A-25mm	40 PCS	6000	240,000
2				
3	Female plug 32A	80 PCS	6500	520,000
4				
5	lamp socket 220V	400 PCS	500	200,000
6				
7	Male plug 32A	80 PCS	7000	560,000
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				1,520,000 RWF
26				
27				
28				
TOTAL				1,520,000

Signature 