

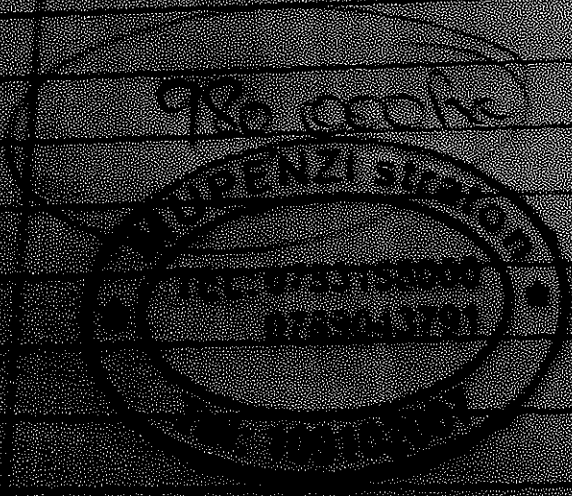
Importation of Goods
 No. 10910-1007

Date: 17. 2. 2016

FACTURE PROFORMA N° 266

À l'attention de M. MACHA MALTES
 (Nom et adresse du client)

Quantité	Désignation	Prix Unitaire	Prix Total
10m ³	River Sand	45000	450000
10m ³	Aggregate	60000	600000



Signature

TOTAL 950.000

MICO KENNY

BANK DETAILS

- 1. Account Name: KENNY MICO
- 2. Account number: 4004101044335
- 4. Bank name: Equity Bank

**RWAMAGANA
MWULIRE**

**TEL: 0787315655
TIN: 125954857**

**PROFORMA No29
DATE : 17/02/2026**

CLIENT : TRINITY MUSHIA MINES LTD

PRO-FORMA INVOICE

NO	DESCRIPTION	UNIT PRICE (RWF)	QUANTITY (TRIP)	TOTAL PRICE (Rwf)
1	AGGREGATE	250,000	2	500,000
2	KAYUMBO	240,000	2	480,000
TOTAL PRICE VAT excl				980,000
PREPARED BY : KENNY MICO				

HATEGEKIMANA JEAN LUC
TIN: 113151685
TEL: 0784859707
DATE: 24/02/2026
CLIENT: TRINITY MUSHA MINES LTD

PROFORMA INVOICE

PRODUCTS	QUANTITY (trip 5m3)	PRICE/UNIT	TOTAL PRICE
RIVER SAND	2	250,000	500,000
AGGREGATE BY MACHINE	2	260,000	520,000
TOTAL			1,020,000

BANK ACCOUNT:4011100468534
EQUIT BANK