

NG&M COMPANY LTD

KIGALI-GASABO

TIN:119434

TEL:0785116324

E-mail:anastasengoboka123gmail.com

Account No:00020-01390295730-68 EQUITY BANK

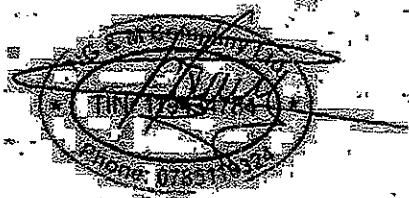
PROFORMA INVOICE

CLIENT:TRINITY MUSHA MINES

S/N	ITEM	SPECIFICATIONS	QTY	U. PRICE	T.PRICE
1	Led light 5w	5W	400	800.0	320,000.0
2	Connector 60A-25mm	60A	60	5,000.0	300,000.0
3	Water proof tubes 18w	18W	30	4,000.0	120,000.0
4	Water proof led fittings 18w	18W	10	17,000.0	170,000.0
5					
6					
7					
8					
9					
10					
11					
Total:					910,000.0

DONE AT KIGALI ON 5/3/2026

By NG&M Company Ltd



BINTIZO COMPANY LTD
 IGALI - GASABO
 IN: 122439390
 EL: 0789249995
 mail: bintizoco@gmail.com
 COMPTE N°: 4014201133679 EQUITY BANK

DATE 6.13.2026

FACTURE PROFORMA N° 001

QTY	DESIGNATION	QTY	U.PRICE	T.PRICE
400	led light - 5w	400	1000	400,000
60	connector box - 20mm	60	5,500	330,000
30	water proof tube 1/2"	30	4,500	135,000
10	water proof led light	10	20,000	200,000
	total			1,065,000
	TOTAL			1,065,000



Signature

NDARA HARDWARE Ltd

TIN : 120 344 068

TEL: 0785391745

Account: 4491501866(BPR)

Date : 6 / 3 / 2026

DELIVERY NOTE N° : 135

Delivered To :

Qty	Item	Unit. Price	Total Price
410	Led Light 5W	1200	4920,000
60	Conceal cable 60A - 25mm	5,700	342,000
30	Water proof tube 18mm	4,700	141,000
40	Water proof led fittings 18W	22,000	880,000
TOTAL			7,183,000

DELIVERED BY:
NAME: _____
SIGNATURE: _____

ITEM RECEIVED IN GOOD CONDITION BY:
NAME: _____
SIGNATURE: _____