

Assoumani MBARUSHIMANA
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KK536ST

proformer invoice 27

23/03/026

ISSUED TO: TRINITY MUSHA

NO	NAME	QUANTITY	UNITY PRICE	TOTAL PRICE
1	break linnig	1	150,000	150,000
	s/total			150,000
	vat 18%			27,000
	general total			177,000

Approved by MBARUSHIMANA Assouman

