K&L UMUCYO FAMILY CO.Ltd
TIN: 111531881
Kigali - Rwanda
TEL: 0788812226 / 0783465359
Compte: BPR 50447963641 0157
COGEBANK:00020 - 01390280637 - 10

Date Le 30/3/2025

FACTURE PROFORMA N°: 162

M: Trinity Mtuha doit
pour ce qui suit:

Qté	Désignation	Prix Unitaire	P. Total
20	U - Chemisette boxers (5ans	115000	2,300,000

2,300,000=

Signature

TOTAL 2,300,0=

Scanned with CamScanner

DEKARI SUPPLY LTD

TIN: 123056404 / TEL: 0788 525 453
Gakinjiro - Gisozi
Email: delphine.karigoli@gmail.com
Acc No: 100177243854 BANK OF KIGALI

Date 17.02.2026

PROFORMA INVOICE No 027

Customer TRINITY MC SHA

Qty	Designation	Unit Price	Total Price
20	Fer U 100x50 X5	125000	2500000
	2,500,000		
		Total	2,500,000

Signature

KTS FAMILY LTD
TIN: 113455837
TEL: 0788615028
GISOZI -GASABO-KIGALI
Compte: 00256077717650 6 BK

Date: 16/03/2025

FACTURE PROFORMA N°: 140

MS: MASSA Trading Ltd doit

Pour ce qui suit:

Quantité	Désignation	Prix Unitaire	Prix Total
2,5	Tissu Moto (G)	12 [illegible]	2[illegible],000

(2 [illegible])

Signature

TOTAL 2[illegible],000