

MUPENZA SECTION

DATE 10/9/2007

10/9/4/2006

FACTURE PROFORMA N° 332

AT TRINITY MUSA MINES LTD

Quantite	Libelle	Prix unitaire	Prix total
5	Chain Link fence 6000 90 36m ²	9500	47500
17	Hollow section Tube 40/40 x 3mm	40000	680000
5kg	Binding wire	3500	17500
200	Galvanized wire 2mm	50000	100000
2	Paint brushes	1000	2000
2	Nails 12mm	2500	5000

1 279 500



Signature

Total 1 279 500

K&L UMUCYO FAMILY CO.Ltd

TIN: 111531881

Kigali - Rwanda

TEL: 0788812226 / 0783465359

Compte: BPR 504479636410157

COGEBANK:00020 - 01390280637 - 10



Date: 26/03/2016

FACTURE PROFORMA N° 150

M: Trinity Moshu Muna doit
Pour ce qui suit:

Qté	Désignation	Prix Unitaire	P. Total
5ml	Choin Link face à Grand 36ml	140,000	700,000
17	Tube Yopp (3ml)	34000	578000
5kg	Bindy Win	3500	17500
200m	Calvarin Witte 8mm	3000	600000
2	Point Branches	1000	2000
2	Hiing 12mm	600	1200
		<u>1358,700</u>	
Signature		TOTAL	<u>1358,700</u>

DEKARI SUPPLY LTD

TIN: 123056404

TEL: 0788625463

EMAIL: delphine.karigol@gmail.com

Account BK: 100177243854

Date: 08/04/2026

FACTURE PROFORMA

Client: TRINITY MUSHA

Quantity	Description	Unit Price	Total Price
5	Chain link fence	150,000	750,000
17	Tube 40*40*3 mm	36,000	612,000
5 Kgs	Binding wire	4,000	20,000
200 m	Galvanized wire (2 mm)	5,000	1,000,000
2	Paint brushes	1,500	3,000
2	Hings 12 mm	1000	2,000
		TOTAL	1,487,000

Signature