



UPTREND BUSINESS GROUP  
 GASABO-GISOZI  
 KIGALI, RWANDA  
 +250789033495  
 EQUITY ACCOUNT: 4014201211717  
 TIN: 131853366

**Bill to:**  
 TRINITY MUSHA MINES  
 RWAMAGANA, RWANDA, RWANDA

# Invoice

15-04-267

Amount Due RF 18,390,000

Date April 15, 2026

No	Product / Service Name	Qty	Unit Price	Tax	Amount
✓ 1	ARMED CABLE 4*50mm	100.00	70,000.00	0.00	7,000,000.00 ✓
2	ARMED CABLE 4*16mm	300.00	23,000.00	0.00	6,900,000.00
✓ 3	ARMED CABLE 4*6mm	200.00	10,000.00	0.00	2,000,000.00 ✓
4	ELECTRICAL CABLE (4cores*4mm)	300.00	7,000.00	0.00	2,100,000.00
✓ 5	ELECTRICAL CABLE (2*1.5mm)	300.00	1,300.00	0.00	390,000.00 ✓

**=9,390,000=**

Authorized Signatory



Rounded off 0.00

Total Amount RF 18,390,000

**BINTIZO COMPANY LTD**

KIGALI - GASABO

TIN: 122439390

TEL: 0789249995

Email: bintizoco@gmail.com

COMPTE N°: 4014201133679 EQUITY BANK

DATE 14.1.04.2026..

**FACTURE PROFORMA N° 046**

Client: TRINITY... MUSA... MINES...

N°	DESIGNATION	QTY	U.PRICE	T.PRICE
1	Armored Cable 4x50mm <sup>2</sup>	100m	79000	7.900.000
2				
3	Armored Cable 4x16mm <sup>2</sup>	300m	27000	7.100.000
4				
5	Armored Cable 4x6mm <sup>2</sup>	200m	17000	3.400.000
6				
7	Electrical Cable 4000x4mm <sup>2</sup>	300m	10000	3.000.000
8				
9	Electrical Cable 2x4mm <sup>2</sup>	300m	2500	750.000
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
TOTAL				23.150.000

**= 12.050.000 =**

**23.150.000**



Signature

*[Handwritten Signature]*

**NG&M COMPANY LTD**

**KIGALI-GASABO**

**TIN:119434784**

**TEL:0785116324**

**E-mail:anastasengoboka123gmail.com**

**Account No:4076200018510 EQUITY BANK**

**PROFORMA INVOICE**

**CLIENT: TRINITY MUSHA MINES**

S/N	ITEM	SPECIFICATION	QTY	U. PRICE	T. PRICE
1	Armored cable	4×50mm <sup>2</sup>	100	75,000.0	7,500,000.0
2	Armored cable	4×16mm <sup>2</sup>	300	22,000.0	6,600,000.0
3	Armored cable	4×6mm <sup>2</sup>	200	12,000.0	2,400,000.0
4	Electrical cable	4cores×4mm <sup>2</sup>	300	6,000.0	1,800,000.0
5	Electrical cable	2×1.5mm <sup>2</sup>	300	1,700.0	510,000.0
<b>Total:</b>					<b>18,810,000.0</b>

**DONE AT KIGALI ON 14/4/2026**

**By NG&M Company Ltd**

**= 10,410,000 =**