

# MUGISHA BUSINESS \$ TECHNICAL SERVICES LTD

TIN/TVA:122113147TEL: 0788794839 /0783574469

COMPTE NO :100154083035/BK

Date:10/04/2026

PORFORMA INVOICE

CLIENT: Trinity Musha Mines Ltd

TIN: 102477271

Rwamagana / Musha

N°	Description	QTY	TAX	U. Price	Total Price
1	Washing powder (Omo Sunlight)	15kg	B	4,200	63,000
2	Washing Bar Soap	20	B	4,000	80,000
3	Toilet Paper Packet	1000	B	450	450,000
4	Toilet Detergent Cleaner (Harpic)	10	B	3,000	30,000
5	Toilet Spray Air Freshner	10	B	3,750	37,500
6	Jik Normal	5	B	4,500	22,500
7	Soft Brooms	10	B	3,750	37,500
8	Hard Brooms	10	B	3,750	37,500
9	Officer Furniture Cleaner( Pledge)	10	B	7,500	75,000
10	Vim	10	B	1,700	17,000
11	Essuie tout (Paper Towels)	6	B	7,700	46,200
12	Hand Washing Soap ( 500ml)	10	B	4,500	45,000
13	Washing Liquid Soap	50L	B	1,500	75,000
	VAT 18%				
	TOTAL				1,016,200



Signature

Location Gasabo /Bumbogo

You are welcome



# XAVICOM TECHNOLOGY LTD

TIN: 111575158

TEL: 0786476847

Email: xavicomtechnology@gmail.com

Equity Bank: 4004200904108

Date:12/04/2026

## PROFORMA INVOICE

CLIENT: Trinity Musha Mines Ltd

TIN: 102477271

Rwamagana / Musha

N <sup>o</sup>	Description	QTY	TAX	U. Price	Total Price
1	Washing powder (Omo Sunlight)	15kg	B	4,300	64,500
2	Washing Bar Soap	20	B	4,050	81,000
3	Toilet Paper Packet	1000	B	470	470,000
4	Toilet Detergent Cleaner (Harpic)	10	B	3,150	31,500
5	Toilet Spray Air Freshner	10	B	4,000	40,000
6	Jik Normal	5	B	4,800	24,000
7	Soft Brooms	10	B	4,000	40,000
8	Hard Brooms	10	B	4,000	40,000
9	Officer Furniture Cleaner( Pledge)	10	B	8,000	80,000
10	Vim	10	B	1,700	17,000
11	Essuie tout (Paper Towels)	6	B	7,800	46,800
12	Hand Washing Soap ( 500ml)	10	B	5,000	50,000
13	Washing Liquid Soap	50L	B	1,800	90,000
					<b>1,074,800</b>

Immediate Delivery After Receipt of Purchase order



SIGNATURE AND STAMP

SUPPLY AND SALE OF ELECTRONICS ,COMPUTERS AND IT EQUIPEMENT  
Location Near MAKUZA Plaza KN 48 Street, Kigali

LISAPA COMPANY LTD

TIN:124613903

KIGALI-NYARUGENGE

TEL:0788231180

Email:lisapaltd8@gmail.com

Date:11/04/2026

CLIENT: Trinity Musha Mines Ltd

TIN: 102477271

Rwamagana / Musha

PROFORMA INVOICE

N°	Description	QTY	TAX	U. Price	Total Price
1	Washing powder (Omo Sunlight)	15kg	B	4,300	64,500
2	Washing Bar Soap	20	B	4,050	81,000
3	Toilet Paper Packet	1000	B	500	500,000
4	Toilet Detergent Cleaner (Harpic)	10	B	3,150	31,500
5	Toilet Spray Air Freshner	10	B	4,000	40,000
6	Jik Normal	5	B	4,800	24,000
7	Soft Brooms	10	B	5,000	50,000
8	Hard Brooms	10	B	5,000	50,000
9	Officer Furniture Cleaner( Pledge)	10	B	10,000	10,000
10	Vim	10	B	1,700	17,000
11	Essuie tout (Paper Towels)	6	B	7,800	46,800
12	Hand Washing Soap ( 500ml)	10	B	5,000	50,000
13	Washing Liquid Soap	50L	B	2,000	100,000
	<b>VAT EXEMPTED</b>				
	<b>TOTAL</b>				<b>1,064,800</b>

NSENGIMANA Paulin  
Managing Director of  
LISAPA Company Ltd

