

# JRH COMPANY LTD

TIN: 120139945

Email: JRHCOMPANYLTD@GMAIL.COM

Account number: 4014200951128 Equity Bank

Phone: 0788832193-0789487555

Date : 14/04/2026

## FACTURE PROFORMA N° 247

A : TRINITY MUSA DINES LTD doit pour ce qui suit :

Qté	Désignation	Prix Unit.	Prix Total
1000	Gloves	1700	1,700,000
500	Gloves NUTY HEAVY	4000	2,000,000
3,700,000 F.W.			
TOTAL			3,700,000

Signature COMPANY Ltd  
TIN: 120139945  
TEL: +250 788 321 93

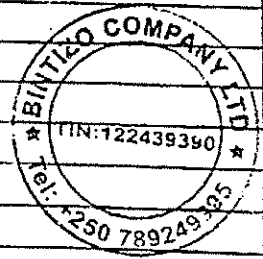
**BINTIZO COMPANY LTD**  
 KIGALI - GASABO  
 TIN: 122439390  
 TEL: 0789249995  
 Email: bintizoco@gmail.com  
 COMPTE N°: 4014201133679 EQUITY BANK

DATE 14.1.4.2026

FACTURE PROFORMA N°.....049..

Client: .....TRINITY MUSH MINES Ltd.....

N°	DESIGNATION	QTY	U.PRICE	T.PRICE
1				
2	Gloves	1000	2000	2,000,000
3	Gloves Duty Heavy	500	4,500	2,250,000
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				4,250,000
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
TOTAL				4,250,000



Signature *[Handwritten Signature]*

KINGDOM GENERAL BUSINESS LTD  
Tel: 0783592691 & 0784804343  
TIN/TVA: 123131638  
E-mail: kingdomgeneralbusinessltd@gmail.com

Date: 14/01/2025

Bank account 4014201147118 Equity

CLIENT: Trinity mustel minis  
PROFORMA INVOICE.

NO	SPECIFICATIONS	QTY	UNIT PRICES	PRICES
1	Glovers black	1500	1900	2,850,000
2	Glovers Heavy	200	4000	1,000,000
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
TOTAL WITH VAT INCLUSIVE				3,850,000

Managing Director Kingdom General Business LTD

