

**NG&M COMPANY LTD**

**KIGALI-GASABO**

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**Account No:4076200018510 EQUITY BANK**

**PROFORMA INVOICE**

**CLIENT: TRINITY MUSHA MINES**

S/N	ITEM	SPECIFICATION	QTY	U. PRICE	T. PRICE
1	Distribution box		1	8000	8000
2	Double lighting switch		4	2500	10000
3	Junction box		5	500	2500
4	Pipes for wires		40	500	20000
5	Round plastic box		20	150	3000
6	Single pole one switch		8	2500	20000
7	Socket outlet		8	2500	20000
	<b>GRAND TOTAL</b>				<b>83.500.0</b>

**Date: 20/4/2026**