

# K&L UMUCYO FAMILY CO. Ltd

TIN: 111531881

Kigali Rwanda

TEL: 0788812226 / 0783465359

Compte: BPR 394479636410157

COGEBANK: 00020 - 01390280637 - 10

Date: 11/04/2026

## FACTURE PROFORMA N° 14

TRINITY MUSAA

Monsieur/Madame/Mademoiselle/Monsieur/Madame/Mademoiselle pour ce qui suit: doit

Qté	Désignation	Prix Unitaire	P. Total
6	I-Beams 200x200	675,000	4,050,000
10	I-Beams 150x150	390,000	3,900,000
7,950,000			

Signature

*Tux A*

TOTAL 7,950,000

# DEKARI SUPPLY LTD

TIN: 123056404

TEL: 0788625463

EMAIL: delphine.karigol@gmail.com

Account BK: 100177243854

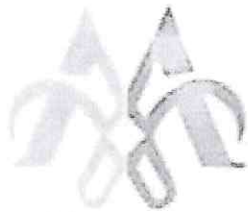
Date: 08/04/2026

## FACTURE PROFORMA

Client: TRINITY MUSHA

Quantity	Description	Unit Price	Total Price
24	I-Beams 200*200*10mm	685,000	16,440,000
24	I-Beams 150*150*10mm	407,000	9,768,000
24	I-Beams 100*100*10mm	275,000	6,600,000
35	Rebars 8 mm	11,000	385,000
40	Rebars 16 mm	32,000	1,280,000
50	Binding wire	5,000	250,000
		<b>TOTAL</b>	<b>34,723,000</b>

Signature



# MAXELLA COMPANY Ltd

Tin: 120080322

Tel: 0788696809

MAXELLA COMPANY Ltd

Account equity: 4076200019683

Account Bpr: 4413224485

## Proforma No

Date: 6 / 4 / 2026

Client: Trinity M. Ochi

Quantity	Description	Unit Price	Total Price
94	I-beams 200x200 (10mm)	680,000	16,390,000
24	I-beams 150x150 (10mm)	400,000	9,600,000
94	I-beams 100x100 (10mm)	255,000	6,120,000
35	Rebars 8mm	100,000	3,500,000
40	Rebars 16mm	39,000	1,560,000
50	Binding wire	56,000	2,800,000
36,390,000			

*[Signature]*

Total

36,390,000