

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	Distribution board		10	22000	220000
2	Snake light with adapters for HEZA		1	250000	250000
3	Snake light with adapters for Musha tunnel		2	250000	500000
4					
5					
6					
7					
	GRAND TOTAL				970,000.0

Date: 21/4/2026

MATECHNIC LTD

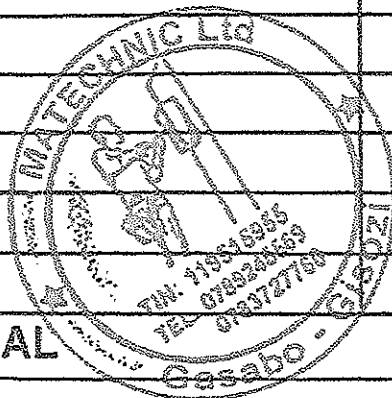
TIN: 119515955
 TEL: 0789245569 / 0783727760
 GASABO-GISOZI
 Account N°: 4491916152 /BPR

Date: 21/4/2026

PROFROMA INVOICE N°.....

Client: TRINITY MUSA MINET.....

No	QTY	Description	Unit Price	Total
1	10	Distribution board	28,000	280,000
2	1	snare light with	270,000	270,000
3		adapters for HE7A		
4	2	snare light with	270,000	540,000
5		adapters for		
6		muscle journal		
7				
8				
9		total = 1,090,000		
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20				
GRAND TOTAL				1,090,000



Signature
 For MATECHNIC LTD

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

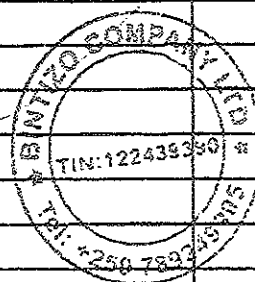
DATE: 21/1/2021

FACTURE PROFORMA N° 160

Client: TRINITY MUSA MINES

N°	DESIGNATION	QTY	U.PRICE	T.PRICE
1	Distribution boards	10	25.000 F	250.000 F
2	Snake light With	1	260.000 F	260.000 F
3	Adapters for Hera			
4	Snake light With	2	260.000 F	520.000 F
5	Adapters for Masha			
6	Tunnel			
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27				✓
28				
	TOTAL			1.030.000 F

1.030.000



Signature

