

HATEGKIMANA JEAN LUC

PROFORMA INVOICE

TIN: 113151685

TEL: 0784859707

DATE: 21/04/2026

CLIENT: TRINITY MUSHA MINES LTD

PRODUCTS	QUANTITY	PRICE/UNIT	TOTAL PRICE
STONES	30trip fuso	110,000	3,300,000
RIVER SAND	2trips ( HOWO,20M3)	1,040,000	2,080,000
<b>TOTAL</b>			<b>5,380,000</b>

BANK ACCOUNT:4011100468534

EQUIT BANK