

HATEGEKIMANA JEAN LUC

PROFORMA INVOICE

TIN: 113151685

TEL: 0784859707

DATE: 24/04/2026

CLIENT: TRINITY MUSHA MINES LTD

PRODUCTS	QUANTITY	PRICE/UNIT	TOTAL PRICE
STONES	2trips (fuso)	110,000	220,000
RIVER SAND	1trip (fuso)	260,000	260,000
BRICKS	25000	90	2,250,000
AGGREGATE	1trip (fuso)	260,000	260,000
PLASTER SAND	5 trips (fuso)	110,000	550,000
TOTAL			3,540,000

BANK ACCOUNT:4011100468534

EQUIT BANK