



Date: 16/04/2026

PROFORMA INVOICE: NO: 0190

CLIENT: TRINITY MUSHA MINES LTD

| 0 | DISCRIPTIONS | UNIT | QTY | UNIT PRICE | TOTAL PRICE |
|--------------------|---------------|------|-----|------------|------------------|
| 1 | VFD 15KW/380V | Pcs | 1 | 3,500,000 | 3,500,000 |
| TOTAL (FRW) | | | | | 3,500,000 |