



FROGMARCH LTD

TIN:111647860

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Account No:4014201136095 Equity bank

E-Mail:renoeric1@gmail.com

PROFORMA INVOICE 07052026

CLIENT: TRINITY MUSHA MINES

NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	Connectors 60A-25mm	pcs	45	5,500	247,500
2	Female plugs 32A	pcs	100	7,500	750,000
3	Isolation tape	pcs	70	500	35,000
4	Led light 5w	pcs	100	1,500	150,000
5	Male plug 32A	pcs	100	7,500	750,000
GRAND TOTAL					1,932,500

DONE AT KIGALI ON 07 MAY 2026

BY FROGMARCH LTD



CamScanner