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Date 28.1.04.2026

**FACTURE PROFORMA NO: ..0124.**

M/S TRINITY NYAKA KINGO LTD .....doit  
Pour ce qui suit

Quantite	Designation	P. Unitaire	P. Total
2	Inyuni zo hanze chambre	450000	900000
3	Inyuni zo mu mzu chambre	300000	900000
4	Amashyamba Mamin	180000	720000
5	Amashyamba Mato	120000	120000
80 m <sup>2</sup>	Longuette	10000	800000
22	Carrelage mullu	8000	176000
2	Connecter	8000	16000
2	Screws	10000	20000
<b>TOTAL</b>			<b>3.752.000</b>

Signature

  
