

MUGISHA BUSINESS \$ TECHNICAL SERVICES LTD

TIN/TVA:122113147 [TEL: 0788794839 /0783574469](tel:0788794839)

COMPTE NO :100154083035/BK

Date:11/05/2026

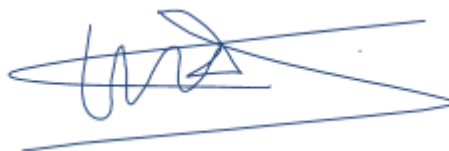
PORFORMA INVOICE

CLIENT: Trinity Musha Mines Ltd

TIN: 102477271

Rwamagana / Musha

N°	Description	QTY	TAX	U. Price	Total Price
1	Washing powder (Omo Sunlight)	5kg	B	4,200	21,000
2	Washing Bar Soap	30	B	4,000	120,000
3	Toilet Paper Packet	600	B	450	270,000
4	Toilet Detergent Cleaner (Harpic)	10	B	3,000	30,000
5	Toilet Spray Air Freshner	10	B	3,750	37,500
6	Jik Normal	10	B	4,500	45,000
7	Officer Furniture Cleaner(Pledge)	10	B	7,500	75,000
8	Vim	10	B	1,700	17,000
9	Essuie tout (Paper Towels)	10	B	7,700	77,000
10	Hand Washing Soap (500ml)	8	B	4,500	36,000
	VAT 18%				
	TOTAL				728,500



Signature

Location Gasabo /Bumbogo

You are welcome