

PROFORMA INVOICE NR: 030/2026



**AgroPlast Ltd**  
Tel: 0788300629

**Client: TRINITY MUSHA MINES LTD**  
BP :  
Email :  
Tel : +250781668208  
TIN: 102477271

Date:

15 May 26

Shipping Method	Shipping Terms	Delivery Date
	PICK UP FROM THE FACTORY	1 day

Qty()	Item #	Description	Unit Price	Line Total
50	Tubings Agri	Recycled(16 cm)40Microns	Roll RWF 2,600	RWF 130,000

**Notes:**  
The use of any Single use plastics product requires REMA Authorization  
**Terms of payment:**  
50% On LPO confirmation  
50% On Delivery

**To be paid on:** AGROPLAST LTD  
408415889910139  
BPR BANK

Total	<b>RWF 130,000</b>
VAT 18%	<b>Exempted</b>
<b>Total all tax</b>	<b>RWF 130,000</b>

Date 15 05 2026

Authorized by  
**Nduwayezu Leon**  
Managing Director

