

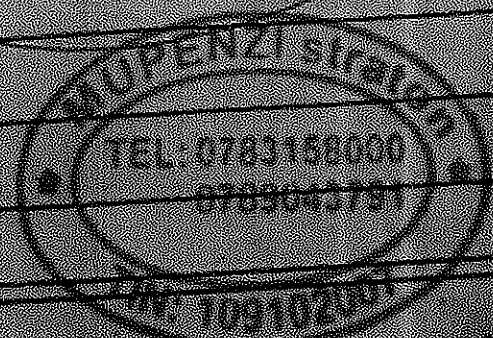
Impresa S.p.A.
 Via 10910/2007
 20136 Milano, Italia

FACTURE PROFORMA N°: 222

Client: TINA S.p.A. ROSSA MATERIA

Quantite	Libelle	Prix unitaire	total
200	Stones (Bus)	100.000	20.000.000
200	River sand (Bus)	500.000	100.000.000
100	Plaster sand (Bus)	400.000	40.000.000

3.400.000,00



Total 3.400.000,00

signature *[Signature]*

HATEGEKIMANA JEAN LUC

PROFORMA INVOICE

RWAMAGANA MWULIRE

TEL 0784859707

TIN 113151685

DESCRIPTION	QTY	UNIT-PRICE	TOTAL	
STONES FUSO	20	110000	2200000	
PLASTER SAND (FUSO)	4	110000	440000	
SAND KAYUMBO	4	260000	1040000	
TOTAL			3,680,000	

BANK DETAILS

1.ACCOUNT: HATEGEKIMANA Jean Luc

2.ACCOUNT NUMBER:4011100468534

3.BANK NAME: Equity Bank

		MICO KENNY		BANK DETAILS
				1.ACCOUNT: KENNY MICO
				2.ACCOUNT NUMBER:4004101044335
				3.BANK NAME: Equity Bank
	RWAMAGANA			
	MWULIRE			
	TEL 0787315655		PROFORMA NO 34	
	TIN 125954857		DATE 18/05/2026	
	CLIENT:TRINITY MUSHA MINES LTD			
		PRO-FORMA INVOICE		
NO	DESCRIPTION	UNIT PRICE (RWF)	QUANTITY (TRIP)	TOTAL PRICE(FRW)
1	Stones	100000	20	2000000
2	Plaster sand	100000	4	400000
3	River sand /kayumbu	250000	4	1000000
	TOTAL			3,400,000

PREPARED BY: KENNY MICO

