



**KIGALI-RWANDA**  
**KICUKIRO-NYARUGUNGA**  
**EMAIL: mikasupplyco.ltd@gmail.com**  
**TIN: 130728803**  
**TEL: 0796156272**

**PROFORMA INVOICE**

**CUSTOMER INFORMATION**  
**CO.NAME: TRINITY MUSHA MINES**  
**ADRESS: RWAMAGANA**  
**TIN:**  
**PHONE:**

**P.I No:19-05-26**  
**DATE:19/05/2026**

NO	DESCRIPION	UNIT	QTY	PRICE/UNIT	TOTAL AMOUNT(RWF)
1	WATER TANK 10000L	PC	1	920,000	920,000
<b>TOTAL AMOUNT</b>					<b>920,000</b>

**TERMS&CONDITIONS**

1. Price are cuoted RWF
2. This proforma is valid for 10 days
3. Payment terms:100% advance before production
4. VAT is inclusive in the price
5. Payment are through following bank Account:  
5.1 4492457860 Acc Bank (BPR)
6. Tansport is exclusive in the price



**Authorized signature**