



PROFORMA INVOICE

Date	12/04/2024
Document No	PF 00101051

Customer: TRIN001 TRINITY NYAKABINGO MINE KIGALI
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Delivery Address: TRINITY NYAKABINGO MINE RULINDO DISTRICT
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Your Reference	ROGERS	Sales Person	ALESPERSON 1 DUMM		Quotation	QU00101051
Stock code	Description		Quantity	Unit	Unit Price	Net Price
DS1522	DRILL STEEL - 1.5x 22		40	EA	R 506.000	R 20,240.00

<p>NOT RESPONSIBLE FOR ANY CONSEQUENTIAL DAMAGES. A 10% HANDLING CHARGE WILL BE DEDUCTED FROM ALL GOODS RETURNED. NO RETURN WILL BE CREDITED WITHOUT PRIOR CONSENT. GOODS ARE SUPPLIED SUBJECT TO OUR GENERAL TERMS AND CONDITIONS OF SALE AVAILABLE ON REQUEST.</p> <p>Banking Details: Bank NEDBANK Account No : 1134 296 568 Branch Code : 113435</p>	Sub Total	R	20,240.00
	VAT Amount	R	0.00
	Total Amount	R	20,240.00