

Date	13/06/2024
Document No	PF 00101061

# PROFORMA INVOICE

Customer: TRIN001  TRINITY NYAKABINGO MINE KIGALI	Delivery Address:  TRINITY NYAKABINGO MINE RULINDO DISTRICT
------------------------------------------------------------	----------------------------------------------------------------------

Your Reference	ROGERS	Sales Person	ALESPERSON 1 DUMM		Quotation	QU00101061
Stock code	Description		Quantity	Unit	Unit Price	Net Price
S158592	ROCK DRILL - G215		10	EA	R 15,500.000	R 155,000.00
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.					Sub Total	R 155,000.00
<b>Banking Details:</b> Bank <b>NEDBANK</b> Account No : 1134 296 568 Branch Code : 113435					VAT Amount	R 0.00
					Total Amount	R 155,000.00

Terms and conditions available on request