



QUOTATION DETAILS

Date	25/06/2024
Expiration Date	02/07/2024
Customer No.	nps-90-2024
Invoice No.	nps-09-2024

TIN NO:121247113

CUSTOMER

TRINITY NYAKABINGO MINE LTD

Attn to: Nicolas

DELIVER TO

Kigali-Rwanda

(+250)793223320

DELIVERY DETAILS

Est Del. Date
 Est Gross Weight
 Est Cubic Weight
 Total Packages 40 Pcs

Part No.	Item Name	Description	Unit	Qty.	Unit Price	Total Amount
1	Safety Ear maff	Warkman	pcs	40	12,000	480,000

Sub Tot	406,779.66
Vat Rae	
VAT	73,220.34
TOTAL	480,000.00

TERMS OF SALE AND OTHER COMMENTS

PAYMENT: Cash/Bank Transfer
 Period: Immediately

ADDITIONAL DETAILS

Acc:229254196151180 (GT BANK)

VAT INCLUSIVE

Reason for Emport:

Ishimwe Henriette 25/06/2024
 Sales Officer Date



Gisozi, Gakinjoro, KG 33 Ave. uumwe Business Center. Email: newsafetyprotection@gmail.com, Cell: (+250) 780644669, Gasabo, Kigali - Rwanda