



QUOTATION DETAILS

Date	25/7/2024
Expiration Date	10/8/2024
Customer No.	NPS-117-2024
Invoice No.	NPS-117-2024

DELIVERY DETAILS

TRINITY METALS _____ Kigali-Rwanda

Est Del. Date

Alton : Jelly Kabarisa _____
 number:(+250)784151347

Est Gross Weight

Est Cubic Weight

Total Package _____ 2000pcs

Part No.	Item Name	Description	Unit	Qty.	Unit Price	Total Amount
1	safety torch	<u>headlamp</u>	pcs	2,000	12,000	24,000,000

Sub Tot	20,338,983.05
Vat Rae	18%
VAT	3661016.949
TOTAL	24,000,000.00

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 _____ Date: 25/7/2024
Sales Officer



Gisozi, Gakinjira, KG 33 Ave. uumwe Business Center. Email: newsafetyprotection@gmail.com, Cell: (+250) 780644669, 0780614277, 0791581744

Gasabo, Kigali - Rwanda

NB: In order to meet the requirement we would like to ask you to pay 50% of all the services and the remaining you will pay it in 15 days after delivery. Thanks.