



QUOTATION DETAILS

Date	18/7/2024
Expiration Date	30/07/2024
Customer No.	NPS-103-2024
Invoice No.	NPS-103-2024

TIN NO:121247113

CUSTOMER

Tirinity Nyakabingo Mine Ltd
 Alton : Nicolas
 number:(+250)793223320

DELIVER TO

Kigali-Rwanda

DELIVERY DETAILS

Est Del. Date
 Est Gross Weight
 Est Cubic Weight
 Total Packages 50 Pair

Part No.	Item Name	Description	Unit	Qty.	Unit Price	Total Amount
1	safety shoes	safety boy s3	pair	50	40,000	2,000,000

Sub Tot	1,694,915.25
Vat Rae	
VAT	305084.7458
TOTAL	2,000,000.00

TERMS OF SALE AND OTHER COMMENTS

PAYMENT: Cash/Bank Transfer
 Period: Immediately

ADDITIONAL DETAILS

Acc:229254196151180 (GT BANK)
VAT INCLUSIVE
 Reason for Emport: business
 Ishimwe Henriette 18/7/2024
 Sales Officer Date



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

Gasabo, Kigali - Rwanda