



**QUOTATION DETAILS**

Date: 3/7/2024  
 Expiration Date: 25/07/2024  
 Customer No.: NPS-95-2024  
 Invoice No.: NPS-95-2024

TIN NO:121247113

**CUSTOMER**

**DELIVER TO**

**DELIVERY DETAILS**

RUTONGO MINE LTD  
 Alton : Nicolas  
 number:(+250)793223320

Kigali-Rwanda

Est Del. Date  
 Est Gross Weight  
 Est Cubic Weight  
 Total Packages: 21,070.00

Part No.	Item Name	Description	Unit	Qty.	Unit Price	Total Amount
1	safety goggles	safety goggles normal	pcs	400	8,000	3,200,000
2	safety ear plugs	reusable	pcs	20,000.00	1200.0	24,000,000
3	safety welding	glasses black	pcs	30.00	3500.0	105,000
5	safety ear muff	normal red	pcs	600.00	6500.0	3,900,000
6	safety welding	helmet	pcs	40.00	45,000	1,800,000

Sub Tot: 27,970,338.98  
 Vat Rae  
 VAT: 5034661.017  
 TOTAL: 33,005,000.00

**TERMS OF SALE AND OTHER COMMENTS**

PAYMENT: Cash/Bank Transfer  
 Period: Immediately

**ADDITIONAL DETAILS**

Acc:229254196151180 (GT BANK)

VAT INCLUSIVE

Reason for Empor: business

Ishimwe Henriette 3/7/2024  
 Sales Officer Date



Gisozi, Gakinjiro, KG 33 Ave. uumwe Business Center. Email: newsafetyprotection@gmail.com

Gasabo, Kigali - Rwanda



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