

LA ZOOM HARDWARE LTD

TEL 0783832589

RE: PROFOMA INVOICE FOR THE SUPPLY OF SAFETY SHOES

Client Name TRINITY NYAKABINGO MINES

DATE 18/07/2024

Number of items	Description of items	Qty	Unity Price	Unity p (Tax inclusive) frw	TOTAL PR(VAT INCLUSIVE)
1.	SAFETY SHOES	1	Piece	39,000	39,000
2	18% Inclusive				

VAT INCLUSIVE

Amount in words : Thirty nine thousand Rwandan francs

PAYMENT TERMS :100% advance payment.

We can do business



DIRECTOR OF LA ZOOM HARDWARE LTD