

KAREX GENERAL SERVICES LTD

Kigali Rwanda - Gasabo

Tel: 0788298367

TIN 102356289

Client Name TRINITY NYAKABINGO MINES

DATE 25/008/2024

RE: PROFOMA INVOICE FOR THE SUPPLY OF SAFETY SHOES

Number of items	Description of items	Qty	Unit Price	Unity p (Tax inclusive) frw	TOTAL PR(VAT INCLUSIVE)
1.	Safety shoes	1	Pc	43,000	4,300,000

N.B: VAT OF 18% IS INCLUSIVE

Amount in words: Four million three hundred thousand Rwandan francs

PAYMENT TERMS: 50% advance payment.

Thanks



Managing Director