



QUOTATION DETAILS

Date	26/09/2024
Expiration Date	10/10/2024
Customer No.	NPS-145-2024
Invoice No.	NPS-145-2024

TIN NO:121247113

CUSTOMER

TRINITY NYAKA BINGO MINES LTD

DELIVER TO

Kigali-Rwanda

DELIVERY DETAILS

Est Del. Date
 Est Gross Weight
 Est Cubic Weight
 Total Packages 1 pcs

Part No.	Item Name	Description	Unit	Qty.	Unit Price	Total Amount
1	Green shield net	<u>green shield net no1</u>	pcs	1	200,000	200,000

Sub Tot	169,491.53
Vat Rae	
VAT	30508.47458
TOTAL	200,000.00

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 26/9/2024
 Sales Officer Date



Gisozi, Gakinjoro, KG 33 Ave. uumwe Business Center. Email: newsafetyprotection@gmail.com. Cell: (+250) 780644669, 078061477 0791581744

Gasabo, Kigali - Rwanda