



**QUOTATION DETAILS**

Date	3/10/2024
Expiration Date	18/10/2024
Customer No.	NPS-152-2024
Invoice No.	NPS-152-2024

TIN NO:121247113

**CUSTOMER**

TRINITY NYAKA BINGO MINES LTD  
 Alton :Nicolas  
 number:(+250)793223320

**DELIVER TO**

Kigali-Rwanda

**DELIVERY DETAILS**

Est Del. Date  
 Est Gross Weight  
 Est Cubic Weight  
 Total Packages 200 pcs

Part No.	Item Name	Description	Unit	Qty.	Unit Price	Total Amount
1	safety ear plugs	<u>reusable</u>	pcs	200	1,200	240,000

Sub Tot 203,389.83

**TERMS OF SALE AND OTHER COMMENTS**

**PAYMENT: Cash/Bank Transfer**  
 Period: Immediately

Vat Rae	
VAT	36610.16949
<b>TOTAL</b>	<b>240,000.00</b>

**ADDITIONAL DETAILS**

Acc:229254196151180 (GT BANK)

**VAT INCLUSIVE**  
 Reason for Emport:

Ishimwe Henriette 3/10/2024  
 Sales Officer Date



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

Gasabo, Kigali - Rwanda