







QUOTATION DETAILS

Date 14/11/2024
Expiration Date 25/11/2024
Customer No. NPS-189-2024
Invoice No. NPS-189-2024

TIN NO:121247113

CUSTOMER

DRIVER TO

DELIVERY DETAILS

TRINITY MUSHA MINES LTD

Kigali-Rwanda

Est Del. Date

Est Gross Weight

Est Cubic Weight

Total Packages 2000 pcs

Alfon :Sebastien RUTIRIRIZA
number:(+250)788515039

Table with 7 columns: Part No., Item Name, Description, Unit, Qty., Unit Price, Total Amount. Row 1: 1, Safety gloves, Yellow&Red 300#, pcs, 2,000, 2,000, 4,000,000

Sub Tot 3,389,830.51

Vat Rae

VAT 610169.4915

TOTAL 4,000,000.00

TERMS OF SALE AND OTHER COMMENTS

PAYMENT: Cash/Bank Transfer

Period: Immediately

ADDITIONAL DETAILS

Acc:229254196151180 (GT BANK)

VAT INCLUSIVE

Reason for Emport: business

Ishimwe Henriette

14/11/2024

Sales Officer

Date



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

Gasabo, Kigali - Rwanda