

PROFORMA INVOICE

GENESIS HOLDINGS

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INVOICE NUMBER: GH-107046
INVOICE DATE: 20-Nov-24

TRINITY NYAKABINGO MINE LTD

Address: Rulindo, Shyorongi
Tel:
Tin : 100511011

Item #	Description	Unit	Trip	Unit price	Price
1	Lightening protection system	Rolls	1	Rwf6,100,000.00	Rwf6,100,000.00
2	Surge arrestor	pcs	3	Rwf489,000.00	Rwf1,467,000.00
3	Earth rod (Full copper)	pcs	6	Rwf185,500.00	Rwf1,113,000.00
4	Manhole (Earth testing)	pc	1	Rwf112,000.00	Rwf112,000.00
5	Earth cable	m	25	Rwf12,100.00	Rwf302,500.00
6	Thunder arrestor tower	pc	1	Rwf1,123,000.00	Rwf1,123,000.00
7	Mount panel (wall)	pcs	4	Rwf61,200.00	Rwf244,800.00
8	Earth powder (soil improver)	kgs	30	Rwf36,000.00	Rwf1,080,000.00
9	Copper tape	Rolls	1	Rwf810,000.00	Rwf810,000.00
10	Labour cost	pc	1	Rwf960,000.00	Rwf960,000.00
				Subtotal	Rwf13,312,300.00
				Tax Rate	18.00%
				Sales Tax	Rwf2,396,214.00
				GRAND TOTAL	Rwf15,708,514.00



Payment Method

Payment Method is made via : Bank Account: Access bank (Genesis holdings ltd 1002100102437101 rwf or 1002100202437101 usd), EQUITY (Genesis holdings ltd 4013201079742 rwf)