



QUOTATION DETAILS

Date	30/11/2024
Expiration Date	2/12/2024
Customer No.	NPS-208-2024
Invoice No.	NPS-208-2024

TIN NO:121247113

CUSTOMER

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

DELIVER TO

Kigali-Rwanda

DELIVERY DETAILS

Est Del. Date
 Est Gross Weight
 Est Cubic Weight
 Total Packages 560.00

Part No.	Item Name	Description	Unit	Qty.	Unit Price	Total Amount
1	Safety Hivi vest	vest zipper branded	pcs	60	7,000	420,000
2	safety ear plugs	ruesable	pcs	100.00	1200.0	120,000
3	safety protective	mask kn95 white	pcs	200.00	1250.0	250,000

Sub Tot	669,491.53
Vat Rae	
VAT	120508.4746
TOTAL	790,000.00

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
 Sales Officer



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

Gasabo, Kigali - Rwanda