



PROFORMA INVOICE

Date	31/01/2025
Document No	PF 00101103

Customer: TRIN001 TRINITY NYAKABINGO MINE KIGALI
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Delivery Address: TRINITY NYAKABINGO MINE RULINDO DISTRICT
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Your Reference	JOSEPH	Sales Person	ALESPERSON 1 DUMM		Quotation	QU00101103
Stock code	Description		Quantity	Unit	Unit Price	Net Price
S155900	STEEL RETAINER 22mm S215-40		5	EA	R 160.000	R 800.00
S153392	CHUCK BUSH 22mm HEX S215-36		20	EA	R 298.000	R 5,960.00
S153193	CHUCK INTERNAL VENT-31		10	EA	R 752.000	R 7,520.00
S150234	CHUCK NUT S215-29		20	EA	R 359.000	R 7,180.00
S151000	FRONTHEAD ECONOMY S215-35		10	EA	R 658.000	R 6,580.00
S150365	LINER FORCYLINDER WASHER -26		10	EA	R 454.000	R 4,540.00
S150100	RIFLE NUT S215-22		10	EA	R 213.000	R 2,130.00
S215700	PAWL PLUNGER SPRING -14		100	EA	R 1.050	R 105.00
S211912	PAWL PLUNGER S215/S25-14		100	EA	R 9.000	R 900.00
S212014	PAWL S215/S21/S23/S25-16		20	EA	R 16.000	R 320.00
S213081	BACKHEAD SPUD - SER12MM-24A		20	EA	R 126.000	R 2,520.00
S213042	WATER TUBE CAP SCREW -5		20	EA	R 33.000	R 660.00
S155800	WATER TUBE S215-3		40	EA	R 66.000	R 2,640.00
DS1222	DRILL STEEL - 1.2x 22		20	EA	R 408.000	R 8,160.00
DS1522	DRILL STEEL - 1.5x 22		60	EA	R 639.000	R 38,340.00

<p>NOT RESPONSIBLE FOR ANY CONSEQUENTIAL DAMAGES. A 10% HANDLING CHARGE WILL BE DEDUCTED FROM ALL GOODS RETURNED. NO RETURN WILL BE CREDITED WITHOUT PRIOR CONSENT. GOODS ARE SUPPLIED SUBJECT TO OUR GENERAL TERMS AND CONDITIONS OF SALE AVAILABLE ON REQUEST.</p> <p>Banking Details: Bank NEDBANK Account No : 1134 296 568 Branch Code : 113435</p>	Sub Total	R	88,355.00
	VAT Amount	R	0.00
	Total Amount	R	88,355.00