

NEW PROTECTION SAFETY LTD

TIN NO: 121247113

NUMBER (+250)780644669



PROFORMA INVOICE

Date	13.05.2025
Expiration Date	25.05.2025
Customer No.	NPS-341-2025
Invoice No.	NPS-341-2025

CUSTOMER

TRINITY NYAKABINGO MINE LTD

Alfon: Nicolas BARIGYE

DELIVER TO

Kigali-Rwanda

(+250)793223320

DELIVERY DETAILS

Est Del. Date  
 Est Gross Weight  
 Est Cubic Weight  
 Total Packages **200.00**

Part No.	Item Name	Description	Unit	Qty	Unit Price	Total Amount
1	safety ear plugs	safety ear plugs ruesable	Pcs	200	1,200	240,000

**TERMS OF SALE AND OTHER COMMENTRS**  
 PAYMENT: Cash/Bank Transfer  
 Period: Immediately

Sub Tot	203,389.83
Vat Rae	
VAT	36610.16949
<b>TOTAL</b>	<b>240,000.00</b>

ADDITIONAL DETAILS

Acc:229254196151180 (GT BANK)

VAT INCLUSIVE

Reason for Export: business

Ishimwe Henriette 26/2/2025  
 Sales Officer Date



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your safety is our business

