UNIVER MATERIALS AND SUPPLY LTD
TIN : 120522431
TEL : 0784186902
Account : 4491700044 BPR Bank

Date : 21 / 5 / 2025

PROFORMA INVOICE N° 053

Client: TRINITY NYARABINGO MINC LTD

Qty	Description	Unit Price	Unit Price
300	Safety Gloves Normal Blue Rubber	3,500	1,050,000
	1,050,000 Frw		
		TOTAL	1,050,000

Signature