



N&RICH Holdings LTD

N&RICH HOLDINGS Ltd
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 Mpingayanyanza, Kicukiro
 Kigali city
 Rwanda

PROFORMA INVOICE

Billed To: Trinity Nyakabingo mine ltd	Date Issued June 12, 2025	Due date July 12, 2025
	Invoice number INV-003120625	Amount Due

						RWF 3,849,000.00
Item	Description	Unit	Rate	Qty	Amount	
1	Projector 150W	pcs	RWF 65,000	12	RWF 780,000	
2	Junction box	pcs	RWF 4,500	4	RWF 18,000	
3	Electrical cable 2*2.5 - 2mm	m	RWF 2,500	300	RWF 750,000	
4	Electrical cable 1*2.5 - 2mm	roll	RWF 65,000	4	RWF 260,000	
5	Cable tie	box	RWF 12,500	10	RWF 125,000	
6	Earth rod	pcs	RWF 48,000	14	RWF 672,000	
7	Anchor clamp	pcs	RWF 5,000	22	RWF 110,000	
8	Earth cable 1*16mm	pcs	RWF 4,200	90	RWF 378,000	
9	Socket plugs	pcs	RWF 7,000	4	RWF 28,000	
10	Light switch	pcs	RWF 7,000	4	RWF 28,000	
11	Water proof tube light	pcs	RWF 35,000	4	RWF 140,000	
12	Lamp socket	pcs	RWF 4,000	10	RWF 40,000	
13	Bulb lamp	pcs	RWF 4,000	10	RWF 40,000	
14	Single phase mcb	pcs	RWF 70,000	6	RWF 420,000	
15	DB 12 way	pcs	RWF 30,000	2	RWF 60,000	
				VAT	18% RWF	-



SubTotal	RWF	3,849,000
Total Tax	RWF	-
Total	RWF	3,849,000
Balance Due	RWF	3,849,000