



PROFORMA INVOICE

Date 27.06.2025
 Expiration Date 12.06.2025
 Customer No. NPS-439/2025
 Invoice No. NPS-439/2025

VAT No. 121247113

CUSTOMER

Attn. To
 RUTONGO mines ltd
 Gasabo
 KIGALI - RWANDA

DELIVERY DETAILS

Place
 Est Del. Date
 Est Gross Weight
 Est Cubic Weight
 Total Packages 4.00

Part	Item Name	Description	Unit	Qty.	Stock Av.	Est. Del. Per.	Unit Price	Total Amount
1	yellow tape	safety reflective yellow tape Dot-c2	pcs	4.00	Available	1-1days	29,661.02	118,644.07

<div style="border: 1px solid black; padding: 5px;"> <p>TERMS OF SALE AND OTHER COMMENTS</p> <p>Payment: up on delivery</p> <p style="text-align: center;">THANK YOU FOR YOUR BUSINESS</p> </div>		Subtotal	118,644.07
		Tax rate	18.000%
		Tax	21,355.93
		TOTAL	140,000.00
		Currency	RWF

Bank details

Acc Name: NPS (new protection safety ltd)
 Acc Number 229254196151180
 Bank/Branch Name GT BANK
 BIC/SWIFT Code. GTBIRWRK



Grace Irasubiza. 27.06.2025
 Sales Officer Date

Gisozi gakinjiro.House Inshuti Club.Email.newsafetyprotection@gmail.com.(Joseph M.+250)780644669.(NPS LTD +250)79612309.momo pay1489821

