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 Rwanda

PROFORMA INVOICE

Billed To: Trinity Nyakabingo mine ltd 100511011	Date Issued July 23, 2025	Due date August 22, 2025
	Invoice number INV-006230725	Amount Due

Item	Description	Unit	Rate	Qty	Amount
					RWF 8,529,040.00
1	DB Box 400A	pcs RWF	4,550,000	1 RWF	4,550,000
2	Flexible 3*2.5mm	m RWF	2,500	500 RWF	1,250,000
3	Circuit breakers 16 A	pcs RWF	6,000	6 RWF	36,000
4	Circuit breakers 25A	pcs RWF	6,000	6 RWF	36,000
5	Circuit breaker 40A	pcs RWF	8,000	2 RWF	16,000
6	Earth leakage 63A	pcs RWF	70,000	2 RWF	140,000
7	Cable ties 6*300	box RWF	7,000	10 RWF	70,000
8	Surge arrestor 40KA	pcs RWF	180,000	2 RWF	360,000
9	Small DB 8 ways	pcs RWF	60,000	5 RWF	300,000
10	Earth cable 16mm	m RWF	7,000	30 RWF	210,000
11	Earth Rod (Copper)	pcs RWF	50,000	4 RWF	200,000
12	Charcoal	bag RWF	60,000	1 RWF	60,000
	VAT			18% RWF	1,301,040



SubTotal	RWF	7,228,000
Total Tax	RWF	1,301,040
Total	RWF	8,529,040
Balance Due	RWF	8,529,040