



**N&RICH Holdings LTD**

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## PROFORMA INVOICE

<b>Billed To:</b> Trinity Nyakabingo mine ltd 100511011	Date Issued August 09, 2025	Due date September 09, 2025
	Invoice number INV-007090825	Amount Due

Item	Description	Unit	Rate	Qty	Amount
					<b>RWF 28,453,340.00</b>
1	15kv line disconnecter	pcs	RWF 7,200,000	1 RWF	7,200,000
2	15kv Surge arrestors	pcs	RWF 355,000	3 RWF	1,065,000
3	15kv tension insulators	pcs	RWF 165,000	20 RWF	3,300,000
4	Earth pegs	pcs	RWF 35,000	4 RWF	140,000
5	15 kv cable termination kits	box	RWF 480,000	2 RWF	960,000
6	Salt	kg	RWF 6,000	50 RWF	300,000
7	Connectors	pcs	RWF 4,000	12 RWF	48,000
8	15kv drop out	pcs	RWF 450,000	3 RWF	1,350,000
9	Cable tie	set	RWF 6,500	40 RWF	260,000
10	Copper cable 2.5*3 mm	m	RWF 3,500	400 RWF	1,400,000
11	Led light tube 40 watts	pcs	RWF 3,000	30 RWF	90,000
	200 W Led projector light	pcs	RWF 300,000	10 RWF	3,000,000
12	1000A DB	pcs	RWF 5,000,000	1 RWF	5,000,000
		VAT		18% RWF	4,340,340



SubTotal	RWF	24,113,000
Total Tax	RWF	4,340,340
<b>Total</b>	<b>RWF</b>	<b>28,453,340</b>
<b>Balance Due</b>	<b>RWF</b>	<b>28,453,340</b>