



### PROFORMA INVOICE

Date 16.08.2025  
 Expiration Date 26.08.2025  
 Customer No. NPS-481.2025  
 Invoice No. NPS-481.2025

VAT No. 121247113

#### CUSTOMER

Atn.  
 Trinity nyakabingo Mines Ltd.  
 Gasabo  
 KIGALI - RWANDA  
 Alton to: Nicholas Barigye  
 number: +250793223320

Place shyorongi sector,rulindo district

#### DELIVERY DETAILS

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

Part	Item Name	Description	Unit	Qty.	Stock Av.	Est. Del. Per.	Unit Price	Total Amount
1	lock	xux-304 stainless steel lock series	pcs	20.00	Available	1-1 days	5,508.47	110,169.49
2	loto padlocks	Safety padlocks .Yellow.blue red. Green.	pcs	40.00	available	5-7days	18,644.07	745,762.71
3	tag	danger do not operate tag Blue	pcs	40.00	available	5-7days	4,237.29	169,491.53

TERMS OF SALE AND OTHER COMMENTS

Payment: up on delivery

THANK YOU FOR YOUR BUSINESS

Subtotal	1,025,423.73
Tax rate	18.000%
Tax	184,576.27
<b>TOTAL</b>	<b>1,210,000.00</b>
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. 16.08.2025  
 Sales Officer Date

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

