



PROFORMA INVOICE

Date 01.08.2025
 Expiration Date 15.08.2025
 Customer No. NPS-467/2025
 Invoice No. NPS-467/2025

VAT No. 121247113

CUSTOMER

Attn. To
 TRINITY NYAKABINGO MINES LTD
 Gasabo
 KIGALI - RWANDA
 Alton. To: Nicholas Barigye
 number: +250793223320

DELIVERY DETAILS

Place
 Est Del. Date
 Est Gross Weight
 Est Cubic Weight
 Total Packages 50,000.00

Part	Item Name	Description	Unit	Qty.	Stock Av.	Est. Del. Per.	Unit Price	Total Amount
1	safety mask	safety dust mask	pcs	50,000.00	Available	1-2 days	254.24	12,711,864.41

<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	12,711,864.41
		Tax rate	18.000%
		Tax	2,288,135.59
		TOTAL	15,000,000.00
		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. 01.08.2025
 Sales Officer Date

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

