



SCOTT INC LTD

TIN: 122003522

Phone: 0786376394

Date: 04 /09/2025

CLIENT: Trinity nyakabingo mine

PROFORMA INVOICE

No	ITEMS	SU	QNTY	U.PRICE rwf	T.PRICE rwf
1	Cable tie 7.6*300(100cs)	pc	50	9,000	450,000
2	Cable crips 100pcs	pcs	15	6,000	90,000
3	Flexible cable 2.5*2mm	m	700	5,000	3,500,000
4	Cable joint	pcs	50	8,000	400,000
5	Carbon brush	pcs	10	13,000	130,000
6	Fuselink 10A	PCS	30	21,000	630,000
7	1gang outdoor light switch	pcs	30	5,000	150,000
8	Male plug 16A	PCS	100	10,000	1,000,000
9	Female plug 16A	PCS	100	10,000	1,000,000
10	Male plug 32A	pcs	100	25,000	2,500,000
11	Female plug 32A	pcs	100	25,000	2,500,000
12	Junction box 85*85*50	pcs	50	8,000	400,000
13	Junction box 240*160*100	pcs	20	23,000	460,000
14	Circuit breaker 3p 63A	PCS	50	40,000	2,000,000
15	CIRCUIT BREAKER 3P25A	PCS	50	40,000	2,000,000
16	CIRCUIT BREAKER 1P25A	PCS	100	10,000	1,000,000
17	CIRCUIT BREAKER 1P 10A	PCS	100	10,000	1,000,000
18	CIRCUIT BREAKER1P 6A	PCS	100	10,000	1,000,000

TOTAL

20,210,000 frw

ACCOUNT: GT BANK: 229267503151180

SIGNATURE & STAMP

