



N&RICH HOLDINGS Ltd
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 Mpingayanyanza, Kicukiro
 Kigali city
 Rwanda

PROFORMA INVOICE

Billed To: NAME: TRINITY NYAKABINGO MINE LTD TIN: 100511011 Tel: 0788535310	Date Issued September 04, 2025	Due date October 04, 2025
	Invoice number INV-NBER/DD/MM/YY INV-010040925	Amount Due

Item	Description	Unit	Rate	Qty	Amount	RWF 23,113,250.00
1	cable ties 7.60300mm (100pcs/pack)	kgs	RWF	10,000	50 RWF	500,000
2	Cable clips 10mm (100pcs/pack)	kgs	RWF	6,500	15 RWF	97,500
3	Flexible cable 2.5*2mm	pcs	RWF	4,000	700 RWF	2,800,000
4	Cable joint	pcs	RWF	8,000	50 RWF	400,000
5	Carbon brush	pcs	RWF	17,000	10 RWF	170,000
6	Fuse link 10A	pcs	RWF	20,000	30 RWF	600,000
7	1 Gang outdoor light switch	pcs	RWF	6,500	30 RWF	195,000
8	Male plug 16A	pcs	RWF	12,000	100 RWF	1,200,000
9	Female plug 16A	pcs	RWF	12,000	100 RWF	1,200,000
10	Male plug 32A	pcs	RWF	25,000	100 RWF	2,500,000
11	Female plug 32A	pcs	RWF	25,000	100 RWF	2,500,000
12	Junction box 85*85*50	pcs	RWF	6,500	50 RWF	325,000
13	Junction box 240*160*100	pcs	RWF	20,000	20 RWF	400,000
14	Circuit breaker 3p 63A	pcs	RWF	40,000	50 RWF	2,000,000
15	Circuit breaker 3p 25A	pcs	RWF	40,000	50 RWF	2,000,000
16	Circuit breaker 1P 25A	pcs	RWF	9,000	100 RWF	900,000
17	Circuit breaker 1P 10A	pcs	RWF	9,000	100 RWF	900,000
18	Circuit breaker 1P 6A	pcs	RWF	9,000	100 RWF	900,000
VAT					18% RWF	3,525,750



SubTotal	RWF	19,587,500
Total Tax	RWF	3,525,750
Total	RWF	23,113,250
Balance Due	RWF	23,113,250

Payment Method is made via : Bank Account: Access bank Rwanda PLC (N&Rich holdings ltd 7002100103360901) RWF