



**ELTECH**  
*Electronics, Electricity, Computer  
Network Solution and Printing*  
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**PROFORMA INVOICE /№ 01062025/3**

08/09/2025

CLIENT: Trinity Nyakabingo Mine

| NO | ITEM DESCRIPTION                                                                                                                                                         | QTY | U.P       | T.P       | VAT     | Delivery time |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------|-----------|---------|---------------|
| 1  | HP Laptop OMEN 16<br>Intel Core i7<br>14th Gen<br>STORAGE 1TB SSD<br>RAM 32GB<br>Screen Size 15.6" inches<br>NVIDIA GeForce RTX 4060 6GB<br>Windows 11<br>1Year Warranty | 3   | 2,900,000 | 8,700,000 | include |               |
| 2  | Screen Monitor 24 Inches                                                                                                                                                 | 3   | 250,000   | 750,000   | include |               |
|    | Laptop Stand                                                                                                                                                             | 3   | 30,000    | 90,000    | include |               |
|    | Keyboard and Mouse                                                                                                                                                       | 3   | 55,000    | 165,000   | include |               |
|    | Laptop bag                                                                                                                                                               | 3   | 20,000    | 60,000    | include |               |
|    |                                                                                                                                                                          |     |           | 9,765,000 |         |               |

ELTECH LTD  
DIRECTOR  
BARIMESHI Etienne  
Date and Signature



Payment is due in cash, check or bank transfer in the name of ELTECH Ltd: Accounts No 100035367378 BK or the momo code 021973 in the name of ELTECH