



ALTAR TECH LTD

IT & Computer Service activities

Date: 8th, September 2025

Client: TRINITY Nyakabingo Mine

PROFORMA INVOICE N° : 200/2025

N°	Item Description	Quantity	Unit Price (Rwf)	Total Price (Rwf)
1	HP Gaming OMEN 16 Intel Core i7 14 th gen RAM 32GB SSD 1TB SCREEN SIZE 15.6" Graphic NVIDIA 6GB WINDOWS 11 12 Months of warranty	3	2,860,000	8,580,000
2	24 inch external monitor	3	250,000	750,000
3	Laptop Stand	3	30,000	90,000
4	Keyboard and Mouse	3	50,000	150,000
5	Bag	3	20,000	60,000
Total Amount VAT Included				9,630,000Rwf

N.B: Delivery time: 12 hours after reception of Purchase Order

Account number: 20078544001 opened in I&M Bank


MUNYANGOGA Arnaud
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