



HUMBLE TECHNOLOGIES LTD
— A CUSTOMER IS PRIORITY —

HUMBLE TECHNOLOGIES LTD

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Bank of Kigali: A/C NO: 00040-06983348-66 RWF

PROFORMA INVOICE NO: 5368

Date: 06/10/2025

City: KIGALI

M/s: TRINITY METAL NYAKABINGO

S.N ^o	Description	Qty	Unit. Price	TOTAL
1	HP 410 CATRIDGE (4 COLOR,2BLACK)	6	210.000	1.260.000
2	HP PROBOOK 450 SCREEN G8	1	160.000	160.000
3	TYPE-C 8 IN ONE ADAPTER	2	57.000	114.000
4	PRESSURE ROLL	1	72.000	72.000
5	REPARATION SERVICE	1	45.000	45.000
6	HP ELITEBOOK 640 INTEL CORE I7, 16 GB RAM,512 GB SSD/14 INCHES	1	1.500.000	1.500.000
7	USB HUB 4 PORT	1	18.000	18.000
8	HEADPHONE H 390 LOGITECH	3	58.000	58.000
9	19.5V2.31A6 SMALL PIN ADAPTER FOR LAPTOP	1	20.000	20.000
10	SSD 1TB SATA TEAM GROUP	1	97.000	97.000
11	HDD CASING 2.5	1	10.000	10.000
12	LCD CLEANER	1	7.000	7.000
13	LOGITECH KEYBOARD AND MOUSE MK 220	2	42.000	42.000
14	LOGITECH WIRELESS PRESENTER R 400	1	75.000	75.000
15	FOAM CLEANER	1	10.000	10.000
16	LOGITECH USB MOUSE M90	1	12.000	12.000
17	BACK BAG FOR LAPTOP	2	28.000	56.000
TOTAL				3.556.000

SIGNATURE AND STAMP:



PHILIPS



LG

SONY

acer

Canon

SAMSUNG

COMPAQ