

**CUBAN SERVICES Ltd 25<sup>th</sup>/09/2025**

**TEL: 0784108978**

**TIN: 121517757**

**Email: cubanservicesltd2023@gmail.com**

**PROFORMA INVOICE 418**

Customer: **TRINITY METALS NYAKABINGO**

<b>No</b>	<b>DESCRIPTION</b>	<b>RATE</b>	<b>TOTAL</b>
1	Transportation of underground LHD from Trinity metals nyakabingo to Piran musha	600,000RWF	<b>600,000 RWF</b>
	<b>TOTAL</b>		<b>600,000RWF</b>

**Bank Acc 1: 4012201007816 (EQUITY BANK)**

**Account Holder: CUBAN SERVICES LTD**

**John Eric HABİYAKARE**

