

## **PROFORMA NO: 130/2025**

### **CLIENT: NYAKABINGO TRINITY**

<b>N°</b>	<b>ITEM SPECIFICATIONS</b>	<b>QTY</b>	<b>P.U RWF</b>	<b>P.T RWF</b>
1	Football Jerseys	20 Pairs	20,000	400,000
2	Football Bibs	20 Pieces	7,000	140,000
3	Footballs	2 Pieces	60,000	120,000
4	Football Shoes (Godio) Normal Quality	20 Pairs	60,000	1,200,000
5	Shin Guards (Contre Choque)	20 Pairs	10,000	200,000
6	Staff Kits Normal Quality	8 Pairs	40,000	320,000
7	Staff Shoes Second Quality	8 Pairs	50,000	400,000
8	Goalkeeper Gloves Second Quality	2 Pairs	65,000	130,000
9	Football Socks Second Quality	20 Pairs	5,000	100,000
10	Pump for Balls	1 Pieces	10,000	10,000
<b>TOTAL VAT INCLUSIVE</b>				<b>3,020,000</b>

Amount in Words: Three Million twenty thousand Rwandan francs

Date: 28<sup>th</sup> October 2025

**THIERRY DUSHIMIMAN**

**Managing Director**

