



# PROFORMA INVOICE

Date 30.10.2025  
 Expiration Date 30.10.2025  
 Customer No. NPS-571-2025  
 Invoice No. NPS-571-2025

VAT No. 121247113

## CUSTOMER

Atn.  
 Trinity nyakabingo Mines Ltd.  
 Gasabo  
 KIGALI - RWANDA  
 Alton to: Nicholas Barigye  
 number: +250793223320

Place shyorongi sector,rulindo district

## DELIVERY DETAILS

Est Del. Date  
 Est Gross Weight  
 Est Cubic Weight  
 Total Packages 100.00

Part	Item Name	Description	Unit	Qty.	Stock Av.	Est. Del. Per.	Unit Price	Total Amount
1	Tag	safety tag core bluer.	pcs	60.00	Available	5-7days	4,237.29	254,237.29
2	loto padlocks	Safety padlocks ..blue	pcs	40.00	available	5-7days	18,644.07	745,762.71

Subtotal 1,000,000.00

Tax rate 18.000%  
 Tax 180,000.00

TOTAL 1,180,000.00  
 Currency RWF

### TERMS OF SALE AND OTHER COMMENTS

Payment: up on delivery

THANK YOU FOR YOUR BUSINESS

### Bank details

Acc Name: NPS (new protection safety ltd)  
 Acc Number 229254196151180  
 Bank/Branch Name GT BANK  
 BIC/SWIFT Code. GTBIRWRK



Grace Irasubiza.  
 Sales Officer

03.07.2024  
 Date

Gisozi gakinjiro.House Inshuti Club.Email.newsafetyprotection@gmail.com.(Joseph M.+250)780644669.(NPS LTD +250)79612309.momo pay1489821

