

ZED BUSINESS SERVICE LTD

P. O. Box 1718, Kigali

Client: NYAKABINGO MINES Ltd.

Date: 13th October, 2025

RE: PROFORMA INVOICE FOR THE SUPPLY OF Repair of Chairs.

Dear Sir,

ZED BUSINESS SERVICES LTD is pleased to quote the following:

N°	Description of Items	Unit	QTY	Unit Price Tax Inclusive	Total Price Tax Inclusive
1	Repair for Chairs (Semi Quire)	PC	1	708,000	708,000
2	Cotton	Kg	5	11,800	59,000
	Total				767,000

Total Amount in Words: Seven Hundred Sixt Seven thousand Francs only.

Account Details: Bank of Africa A/C No. 01032070001 Remera Branch

Delivery Terms: Full delivery after 100% Advance Payment

Delivery Lead Time: 14 Days After Issuance of Purchase order

Payment Terms: 100% Advance Payment.

Account Details: Bank of Africa A/C No. 01032070001 Remera Branch

Quotation Validity Period: 90 days

We thank you.

Nils ZIRIMWADAGABO

Managing Director.

