

**KAZI NI NZURI LTD**

Date : 11/11/2025

**ATELIER DE COUURE**

**TUDODA AMASARUBETI, AMARIDO N'IBINDI**

**TIN:102874157**

**TEL:0788553859/ 0788433369**

**ACCOUNT NO:100012544272 BK**

**E-mail: mukarukundobeatrice@gmail.com**

**FACTURE PROFORMA**

Client : Trinity Musha

No	Designation	QUANTITY	U. PRICE	P. TOTAL
1	Amajire (Kwandikaho imbere n'inyuma)	1500 Pcs	6,500	9,750,000
<b>TOTAL</b>				<b>9,750,000</b>

Nine million seven hundred and fifty thousand Rwandan francs (9,750,000 Frw)

**KAZI NI NZURI Ltd**

Managing Director

**MUKARUKUNDO Beatrice**





VAT No 121247113  
 CUSTOMER  
 Atn.  
 TRINITY MUSHA  
 Gasabo  
 KIGALI - RWANDA  
 Alton to: Sebastien:R  
 number: +250788515039

**PROFORMA INVOICE**

Date 11.11.2025  
 Expiration Date 26.11.2025  
 Customer No. NPS-486/2025  
 Invoice No. NPS-486/2025

**DELIVERY DETAILS**

Place  
 Est Del. Date  
 Est Gross Weight  
 Est Cubic Weight  
 Total Packages 1,500.00

Part	Item Name	Description	Unit	Qty.	Stock Av.	Est. Del. Per.	Unit Price	Total Amount
1	VEST	Safety reflective vest zipper with branding	pcs	1,500.00	Available	3-5 days	5,932.20	8,898,305.08

TERMS OF SALE AND OTHER COMMENTS  
 Payment: up on delivery  
 THANK YOU FOR YOUR BUSINESS

Subtotal	8,898,305.08
Tax rate	18.000%
Tax	1,601,694.92
<b>TOTAL</b>	<b>10,500,000.00</b>
Currency	RWF

**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

11.11.2025  
 Date

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



