

**Quote/Pro-forma Invoice**

**Quote Number: 45362**

<b>Quote To:</b> Cash / COD Sales (Bulk Materials) South Africa	<b>Ship To:</b> Trinity Musha Mines Ltd 38CV+C2M Musha sector Rwamagana District Rwanda	<b>Date:</b> 13/10/2025	<b>Expires:</b> 12/11/2025
<b>Customer Tax ID:</b>		<b>Operator:</b> Vusi Mvemve	<b>Operator EMail:</b> Vusim@truco.co.za
<b>Ship To Tax ID:</b>			

Line	Part	Description	Quantity	Unit Price	Discount %	Nett Price
1	BASCM18	FEIN SKIVER KIT	1.00	1,756.20		1,756.20

LEAD TIME: 2 - 3 WORKING DAYS  
 DELIVERY NOT INCLUDED

**Bank Details:**  
**Bank:** FNB  
**Account No:** 62814884872  
**Branch Code:** 250655

<b>Subtotals:</b>	1,756.20
<b>Vat:</b>	0.00
<b>Miscellaneous Charges:</b>	0.00
<b>Less Advanced/ Deposit:</b>	
<b>Total:</b>	\$ 1,756.20

Our Standard Terms And Conditions are available at:  
[www.TrucoRubber.com](http://www.TrucoRubber.com) or upon request

PLEASE NOTE: For COD customers, payments must reflect in our bank account before orders will be processed  
 Please include your company name and customer account number in your deposit reference