



# PROFORMA INVOICE

Date 10.11.2025  
 Expiration Date 25.11.2025  
 Customer No. NPS-584/2025  
 Invoice No. NPS-584/2025

VAT No. 121247113

## CUSTOMER

Attn. To  
 TRINITY NYAKABINGO MINE LTD  
 Gasabo  
 KIGALI - RWANDA

## DELIVERY DETAILS

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

Part	Item Name	Description	Unit	Qty.	Stock Av.	Est. Del. Per.	Unit Price	Total Amount
1	cable joint	cable joint M11	pcs	20.00	Available	1-2days	38,135.59	762,711.86
2	cable joint	cable joint M16	pcs	10.00	Available	1-2days	305,084.75	3,050,847.46
3	cable joint	cable joint M14	PCS	10.00	Available	1-2days	135,593.22	1,355,932.20

TERMS OF SALE AND OTHER COMMENTS  <b>Payment:</b> up on delivery  THANK YOU FOR YOUR BUSINESS		<b>Subtotal</b> 5,169,491.53  <b>Tax rate</b> 18.000% <b>Tax</b> 930,508.47  <b>TOTAL</b> 6,100,000.00 <b>Currency</b> RWF
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### Bank details

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



Grace Irasubiza. 10.11.2025  
 Sales Officer Date

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

