



# PROFORMA INVOICE

Date 20.11.2025  
 Expiration Date 5.12.2025  
 Customer No. NPS-607/2025  
 Invoice No. NPS-607/2025

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	ladder	safety ladder 5m 60cm	pcs	1.00	Available	1-2days	529,661.02	529,661.02

<div style="border: 1px solid black; padding: 5px;"> <p>TERMS OF SALE AND OTHER COMMENTS</p> <p>Payment: up on delivery</p> <p style="text-align: center;">THANK YOU FOR YOUR BUSINESS</p> </div>		<b>Subtotal</b>	529,661.02
		<b>Tax rate</b>	18.000%
		<b>Tax</b>	95,338.98
		<b>TOTAL</b>	<b>625,000.00</b>
		<b>Currency</b>	<b>RWF</b>

### Bank details

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



Grace Irasubiza. 20.11.2025  
 Sales Officer Date

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

