



# PROFORMA INVOICE

Date: .2025  
 Expiration Date: 2025  
 Customer No.: NPS-541/2025  
 Invoice No.: NPS-541/2025

VAT No. 121247113

## CUSTOMER

Atn. Trinity nyakabingo Mines Ltd.  
 Gasabo  
 KIGALI - RWANDA  
 Alton to: Nicholas Barigye  
 number: +250793223320

Place DELIVERY DETAILS  
 shyorongi sector,rulindo district

Est Del. Date  
 Est Gross Weight  
 Est Cubic Weight  
 Total Packages 50,000.00

Part	Item Name	Description	Unit	Qty.	Stock Av.	Est. Del. Per.	Unit Price	Total Amount
1	MASK	Dust mask	pcs	50,000.00	Available	7-15 days	254.24	12,711,864.41

TERMS OF SALE AND OTHER COMMENTS		Subtotal	12,711,864.41
Payment: up 15 days after delivery		Tax rate	18.000%
THANK YOU FOR YOUR BUSINESS		Tax	2,288,135.59
		<b>TOTAL</b>	<b>15,000,000.00</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

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