

**Date: 03/12/2025**

**PROFORMA INVOICE: NO: 0103**

**CLIENT: TRINITY NYAKABINGO MINE LTD**

<b>0</b>	<b>DISCRIPTIONS</b>	<b>UNIT</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
1	ELECTRICAL CABLE 4*16	m	200	21,200	4,240,000
2	ELECTRICAL CABLE 3*2.5	m	200	3,100	620,000
3	LED PROJECTOR LIGHT 200W	Pcs	5	350,000	1,750,000
4	MAIN DISTRIBUTION BOX 400A/3P ORIGINAL COMPLETE	Pcs	1	5,100,000	5,100,000
5	ELECTRICAL CABLE 4*70	m	170	102,000	17,340,000
6	OVERLOAD RELAY 2.5-5A	Pcs	3	95,000	285,000
<b>TOTAL (FRW)</b>					<b>29,335,000</b>