



PROFORMA INVOICE

Date	08/12/2025
Document No	PF 00101143

Customer: TRIN001 TRINITY NYAKABINGO MINE KIGALI
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Delivery Address: TRINITY NYAKABINGO MINE RULINDO DISTRICT
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Your Reference	ROGERS	Sales Person	ALESPERSON 1 DUMM		Quotation	QU00101143
Stock code	Description	Quantity	Unit		Unit Price	Net Price
DS1222	DRILL STEEL - 1.2x 22	200	EA	R	407.610	R 81,522.00
DS1522	DRILL STEEL - 1.5x 22	600	EA	R	491.120	R 294,672.00
DS1822	DRILL STEEL - 1.8x 22	300	EA	R	574.680	R 172,404.00
S152200	PISTON S215-23	30	EA	R	950.000	R 28,500.00
S150100	RIFLE NUT S215-22	50	EA	R	196.000	R 9,800.00
S212014	PAWL S215/S21/S23/S25-16	100	EA	R	16.000	R 1,600.00
S150234	CHUCK NUT S215-29	50	EA	R	335.000	R 16,750.00
S150365	LINER FORCYLINDER WASHER -26	10	EA	R	454.000	R 4,540.00
S213081	BACKHEAD SPUD - SER12MM-24A	10	EA	R	120.000	R 1,200.00
S155900	STEEL RETAINER 22mm S215-40	50	EA	R	153.000	R 7,650.00
S214700	CYLINDER LUG BUSH-37	20	EA	R	94.000	R 1,880.00
S152100	RATCHET RING S215-18	20	EA	R	345.000	R 6,900.00
DRIL0034V	DRILL BITS 34mm 4F 6B	500	EA	R	246.000	R 123,000.00
S213045	WATER TUBE RUBBER SMALL -4	30	EA	R	5.000	R 150.00
S158592	ROCK DRILL - G215	10	EA	R	15,500.000	R 155,000.00
ALAN601	PISTON ROD BUCKET SEAL	400	EA	R	19.000	R 7,600.00
ALA526	O-RING FOR CONTROL VALVE	500	EA	R	3.000	R 1,500.00
RBALEG06	RETRACTABLE AIRLEG 0.6M	10.000	EA	R	4,665.000	R 46,650.00

<p>NOT RESPONSIBLE FOR ANY CONSEQUENTIAL DAMAGES. A 10% HANDLING CHARGE WILL BE DEDUCTED FROM ALL GOODS RETURNED. NO RETURN WILL BE CREDITED WITHOUT PRIOR CONSENT. GOODS ARE SUPPLIED SUBJECT TO OUR GENERAL TERMS AND CONDITIONS OF SALE AVAILABLE ON REQUEST.</p> <p>Banking Details: Bank NEDBANK Account No : 1134 296 568 Branch Code : 113435</p>	Sub Total	R	961,318.00
	VAT Amount	R	0.00
	Total Amount	R	961,318.00