



PROFORMA INVOICE

Date 17.10.2025
 Expiration Date 25.10.2025
 Customer No. NPS-554/2025
 Invoice No. NPS-554-2025

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 100.00

Part	Item Name	Description	Unit	Qty.	Stock Av.	Est. Del. Per.	Unit Price	Total Amount
1	Shadenet	Safety shadenet is 50m long,The widthis 3m	M	100.00	Available	1-2days	59,322.03	5,932,203.39

<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>		Subtotal	5,932,203.39
		Tax rate	18.000%
		Tax	1,067,796.61
		TOTAL	7,000,000.00
		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. 17.10.2024
 Sales Officer Date

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

