



Truco International Limited

Company Reg No 184584

Quotation / Pro Forma Invoice

Commercial Office: 24 Endemika Business Park II
Petit Raffray, Grand Bay, Mauritius

Contacts:

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EricL@truco.mu

Table with 2 columns: CUSTOMER (Trinity Metals) and DELIVERY BASIS [INCO TERMS] (EXW CHAMDOR, KRUGERSDORP, RSA)

Table with 4 columns: ORDER NUMBER (RFQ Mine hose), DATE (2025/10/20), PAGE (1), QUOTATION NUMBER (QUO00621)

Main items table with columns: STOCK CODE, DESCRIPTION, QUANTITY, UNIT, UNIT PRICE, DISC %, AMOUNT in USD. Includes items LHB40283, LHB40284, LHB40285, and PACKAGING.

IMPORTANT NOTES:

- Prices are quoted EXW Chamdor, Krugersdorp, RSA
Lead Times: DELIVERY 4 - 5 WEEKS
Payment Terms: payment on confirmation of order; order processed on receipt of payment.

Summary table with columns: Internal Use Only, TOTAL or SUB TOTAL (\$6 326,34)

Payment details table with columns: CURRENCY (USD), ACCOUNT NR (09708600000015), BANK (AfrAsia Bank Ltd), SWIFT (AFBLMUMU), and terms.

Please Note: For COD customers, payments must reflect in our bank account prior to order processing.
Always include your Company name and/or Customer account number in your payment reference