



**Date: 18/12/2025**

**PROFORMA INVOICE: NO: 0109**

**CLIENT: TRINITY NYAKABINGO MINES LTD**

<b>0</b>	<b>DISCRIPTIONS</b>	<b>UNIT</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
1	CABLE 4*70	m	400	94,100	37,640,000
2	CABLE 4*35	m	500	56,300	28,150,000
<b>TOTAL (FRW)</b>					<b>65,790,000</b>

**NOTE: DELIVERING IN 60DAYS AFTER PO**