

**Date: 21/12/2025**

**PROFORMA INVOICE: NO: 0109**

**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*10	m	200	21,200	4,240,000
2	ELECTRICAL CABLE 4*6	m	200	16,100	3,220,000
3	LED PROJECTOR LIGHT 200W	Pcs	10	350,000	3,500,000
4	ELECTRICAL CABLE 4*4	Pcs	200	13,000	2,600,000
5	ELECTRICAL CABLE 4*95	m	150	150,000	22,500,000
<b>TOTAL (FRW)</b>					<b>36,060,000</b>