



# PROFORMA INVOICE

<b>Date</b>	13/01/2026
<b>Document No</b>	PF 00101150

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	QU00101150
Stock code	Description		Quantity	Unit	Unit Price	Net Price
PINCHBAR12	PINCH BAR 1.2M		20.000	EA	R 321.000	R 6,420.00
PINCHBAR15	PINCH BAR 1.5M		82.000	EA	R 364.000	R 29,848.00
PINCHBAR18	PINCH BAR 1.8M		43.000	EA	R 403.000	R 17,329.00
PINCHBAR30	PINCH BAR 3M		10.000	EA	R 622.000	R 6,220.00

<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><b>Banking Details:</b> Bank <b>NEDBANK</b>          Account No : <b>1134 296 568</b> Branch Code : <b>113435</b></p>	<b>Sub Total</b>	R	<b>59,817.00</b>
	<b>VAT Amount</b>	R	<b>0.00</b>
	<b>Total Amount</b>	R	<b>59,817.00</b>