



PROFORMA INVOICE

Date 26.01.2026
 Expiration Date 05.02.2026
 Customer No. NPS-645/2026
 Invoice No. NPS-645-2026

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 3,000.00

Part	Item Name	Description	Unit	Qty.	Stock Av.	Est. Del. Per.	Unit Price	Total Amount
1	EAR PLUGS	Safety ear plugs reusable	pcs	3,000.00	Available	7-15days	1,271.19	3,813,559.32

TERMS OF SALE AND OTHER COMMENTS Payment: up on delivery THANK YOU FOR YOUR BUSINESS		Subtotal 3,813,559.32 Tax rate 18.000% Tax 686,440.68 TOTAL 4,500,000.00 Currency RWF
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Bank details

Acc Name: NPS (new protection safety ltd)
 Acc Number 229254196151180
 Bank/Branch Name GT BANK
 BIC/SWIFT Code. GTBIRWRK



Grace Irasubiza. 26.01.2026
 Sales Officer Date

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

