



PROFORMA INVOICE

Date	27/01/2026
Document No	PF 00101154

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	QU00101154
Stock code	Description		Quantity	Unit	Unit Price	Net Price
DRIL0034V	DRILL BITS 34mm 4F 6B		2,000	EA	R 246.000	R 492,000.00
DS1822	DRILL STEEL - 1.8x 22		300	EA	R 574.680	R 172,404.00
DS2422	DRILL STEEL - 2.4x 22		200	EA	R 740.580	R 148,116.00

<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>Banking Details: Bank NEDBANK Account No : 1134 296 568 Branch Code : 113435</p>	Sub Total	R	812,520.00
	VAT Amount	R	0.00
	Total Amount	R	812,520.00