



# PROFORMA INVOICE

Date 27.01.2026  
 Expiration Date 06.02.2026  
 Customer No. NPS-649/2026  
 Invoice No. NPS-649-2026

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	1,101.69	3,305,084.75

<div style="border: 1px solid black; padding: 5px;"> <p>TERMS OF SALE AND OTHER COMMENTS</p> <p>Payment: up on delivery</p> <p style="text-align: center;">THANK YOU FOR YOUR BUSINESS</p> </div>		<b>Subtotal</b>	3,305,084.75
		<b>Tax rate</b>	18.000%
		<b>Tax</b>	594,915.25
		<b>TOTAL</b>	<b>3,900,000.00</b>
		<b>Currency</b>	<b>RWF</b>

### Bank details

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



Grace Irasubiza. 27.01.2026  
 Sales Officer Date

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

