



PROFORMA INVOICE

Date 04.02.2026
 Expiration Date 15.02.2026
 Customer No. NPS-655/2026
 Invoice No. NPS-655-2026

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

Part	Item Name	Description	Unit	Qty.	Stock Av.	Est. Del. Per.	Unit Price	Total Amount
1	Drill bit	drill bit of 12mm for makita battery drilling machine	pcs	6.00	Available	1-2days	13,559.32	81,355.93
2	set of screw drive	set of screw drive	box	6.00	Available	1-2days	38,135.59	228,813.56
3	combined plier	combined plier	pcs	8.00	Available	1-2days	13,559.32	108,474.58
4	multimeter clamp tester	multimeter clamp tester	pcs	5.00	Available	1-2days	186,441	932,203.39
5	Electrical knife	electrical knife	pcs	8.00	Available	1-2days	10,169.5	81,355.93
6	shifting spanner	shifting spanner 36inches	pcs	4.00	Available	1-2days	67,797	271,186.44
7	4m adjustable step ladder	4m adjustable step ladder	pcs	2.00	Available	1-2days	338,983	677,966.10

Subtotal 2,381,355.93

Tax rate 18.000%
Tax 428,644.07

TOTAL 2,810,000.00
Currency RWF

TERMS OF SALE AND OTHER COMMENTS

Payment: up on delivery

THANK YOU FOR YOUR BUSINESS

Bank details

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



Grace Irasubiza.
 Sales Officer

04.02.2026
 Date

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

