



PROFORMA INVOICE

Date 02.02.2026
 Expiration Date 15.02.2026
 Customer No. NPS-652/2026
 Invoice No. NPS-652/2026

VAT No. 121247113

CUSTOMER

Attn. To
 TRINITY NYAKABINGO MINE LTD
 KIGALI-RWANDA

DELIVERY DETAILS

Place
 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 | Gloves | safety gloves normal white&blue | pcs | 500.00 | Available | 1-1 days | 2,203.39 | 1,101,694.92 |

| | | | |
|---|--|-----------------|---------------------|
| <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> | | Subtotal | 1,101,694.92 |
| | | Tax rate | 18.000% |
| | | Tax | 198,305.08 |
| | | TOTAL | 1,300,000.00 |
| | | Currency | RWF |

Bank details

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



Grace Irasubiza. 02.02.2026
 Sales Officer Date

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

