



PROFORMA INVOICE

Date 17.02.2026
 Expiration Date 4.03.2026
 Customer No. NPS-666/2026
 Invoice No. NPS-666/2026

VAT No. 121247113

CUSTOMER

Atn. 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	ladder	safety ladder 5 steps	pcs	1.00	Available	1-1 days	338,983.05	338,983.05

<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	338,983.05
		Tax rate	18.000%
		Tax	61,016.95
		TOTAL	400,000.00
		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. 17.02.2026
 Sales Officer Date

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

