

Date: 10/02/2026

PROFORMA INVOICE: NO: 0144

CLIENT: TRINITY NYAKABINGO MINES LTD

0	DISCRIPTIONS	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	DISTRIBUTION BOX (8WAYS) PLASTIC	Pcs	1	20,000	20,000
2	CIRCUIT BREAKER 25A 1P	Pcs	4	8,000	32,000
3	CIRCUIT BREAKER 10A 1P	Pcs	4	8,000	32,000
4	FLEXIBLE CABLE 3*2.5mm ²	m	200	3,100	620,000
5	GANG SWITCH (KMEI)	Pcs	10	4,500	45,000
6	SOCKET PLUG	Pcs	12	4,500	54,000
7	PVC PIPE 20mm	Pcs	20	1,000	20,000
8	LED LIGHT FITTING AND TUBE	Pcs	10	20,000	200,000
9	BULB 15W	Pcs	15	3,500	52,500
10	SOCKET BULB	Pcs	15	2,000	30,000
11	CABLE CLIPS 10mm	Pcs	5	3,500	17,500
TOTAL (FRW)					1,123,000