



Date: 27/01/2026

PROFORMA INVOICE: NO: 0132

CLIENT: TRINITY NYAKABINGO MINES LTD

0	DISCRIPTIONS	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	LED PROJECTOR 500W	Pcs	8	450,000	3,600,000
TOTAL (FRW)					3,600,000