



Date: 16/01/2026

PROFORMA INVOICE: NO: 0126

CLIENT: TRINITY NYAKABINGO MINES LTD

0	DISCRIPTIONS	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	CABLE 4*70	m	400	101,000	40,400,000
2	CABLE 4*35	m	500	57,000	28,500,000
TOTAL (FRW)					68,900,000

NOTE: DELIVERY IN 60 DAYS AFTER PO