



**Date: 16/01/2026**

**PROFORMA INVOICE: NO: 0124**

**CLIENT: TRINITY NYAKABINGO MINES LTD**

<b>0</b>	<b>DISCRIPTIONS</b>	<b>UNIT</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
1	CABLE 4*70	m	450	101,000	45,450,000
2	CABLE 4*35	m	350	57,000	19,950,000
<b>TOTAL (FRW)</b>					<b>65,400,000</b>