



Date: 26/01/2026

**PROFORMA INVOICE: NO: 0131**

**CLIENT: TRINITY NYAKABINGO MINES LTD**

0	DISCRIPTIONS	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	LED WATERPROOF FITTING& TUBE	Pcs	60	35,000	2,100,000
<b>TOTAL (FRW)</b>					<b>2,100,000</b>