



PROFORMA INVOICE

Date 3.03.2026
 Expiration Date 17.03.2026
 Customer No. NPS-687/2026
 Invoice No. NPS-687/2026

VAT No. 121247113

CUSTOMER

Attn. To
 TRINITY NYAKABINGO MINE LTD
 Gasabo
 KIGALI - RWANDA

DELIVERY DETAILS

Place
 Est Del. Date
 Est Gross Weight
 Est Cubic Weight
 Total Packages -

Part	Item Name	Description	Unit	Qty.	Stock Av.	Est. Del. Per.	Unit Price	Total Amount
1	mask	safety mask	pcs	50,000.00	Available	1-3 days	254.24	12,711,864.41

<p>TERMS OF SALE AND OTHER COMMENTS</p> <p>Payment: up on delivery</p> <p>THANK YOU FOR YOUR BUSINESS</p>	Subtotal	12,711,864.41
	Tax rate	18.000%
	Tax	2,288,135.59
	TOTAL	15,000,000.00
	Currency	RWF

Bank details

Acc Name: NPS (new protection safety ltd)
 Acc Number 229254196151180
 Bank/Branch Name GT BANK
 BIC/SWIFT Code. GTBIRWRK



Grace Irasubiza. 3.03.2026
 Sales Officer Date

Gisozi gakinjoro.House Inshuti Club.Email.newsafetyprotection@gmail.com.(Joseph M.+250)780644669.(NPS LTD +250)79612309.momo pay1489821

