



PROFORMA INVOICE

Date 12.2.2026
 Expiration Date 27.2.2026
 Customer No. NPS-663/2026
 Invoice No. NPS-663/2026

VAT No. 121247113

CUSTOMER

Atn. 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	bobbejaan spanner	bobbejaan spaner size						
		size 32:	pcs	4.00	available	1-1days	12,711.86	50,847.46
		size28:	pcs	8.00	available	1-1days	11,016.95	88,135.59
		size 26:	pcs	8.00	available	1-1days	8,474.58	67,796.61
2	big cable ties	big cable ties	pcs	8.00	available	1-1days	16,949.15	135,593.22
3	small ladder	small ladder	pcs	4.00	available	1-1days	169,491.5	677,966.10
4	small saw	small saw	pcs	16.00	available	1-1days	12,711.86	203,389.83
5	tape measures	tape measures	pcs	4.00	available	1-1days	12,711.9	50,847.46
6	small grinder+accessoir	small grinder+accessories	pcs	2.00	available	1-1days	38,135.6	76,271.19
7	shifting spanners	shifting spanners	pcs	4.00	available	1-1days	67,796.6	271,186.44
8	lame de scie	lame de scie	pcs	8.00	available	1-1days	21,186.44	169,491.53

Subtotal	1,791,525.42
Tax rate	18.000%
Tax	322,474.58
TOTAL	2,114,000.00
Currency	RWF

TERMS OF SALE AND OTHER COMMENTS

Payment: up on delivery

THANK YOU FOR YOUR BUSINESS

Bank details

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



Grace Irasubiza. 12.2.2026
 Sales Officer Date

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

