



# PROFORMA INVOICE

Date	19/12/2025
Document No	PF 00101145

Customer: TRIN002
TRINITY MUSHA MINES RHOLIG SEA/AIR

Delivery Address: TRINITY MUSHA MINES
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Your Reference	Sales Person	ALES PERSON 2 DUMM		Quotation	QU00101145
Stock code	Description	Quantity	Unit	Unit Price	Net Price
DRIL0034V	DRILL BITS 34mm 4F 6B	110	EA	R 246.000	R 27,060.00
DS1522	DRILL STEEL - 1.5x 22	5	EA	R 492.000	R 2,460.00
DS2422	DRILL STEEL - 2.4x 22	20	EA	R 741.000	R 14,820.00
S158592	ROCK DRILL - G215	10	EA	R 15,500.000	R 155,000.00
LUBR0025	LUBRICATOR 25MM	10	EA	R 595.000	R 5,950.00
ALA577	ELBOW FOR RETRACTABLE AIRLEG	10	EA	R 104.000	R 1,040.00
RBALEG13	RETRACTABLE AIRLEG 1.3M	10.000	EA	R 4,485.000	R 44,850.00
DS1822	DRILL STEEL - 1.8x 22	20	EA	R 575.000	R 11,500.00

<p>NOT RESPONSIBLE FOR ANY CONSEQUENTIAL DAMAGES.          A 10% HANDLING CHARGE WILL BE DEDUCTED FROM ALL GOODS RETURNED.          NO RETURN WILL BE CREDITED WITHOUT PRIOR CONSENT.          GOODS ARE SUPPLIED SUBJECT TO OUR GENERAL TERMS AND CONDITIONS OF SALE AVAILABLE ON REQUEST.</p> <p><b>Banking Details:</b> Bank <b>NEDBANK</b>          Account No : <b>1134 296 568</b> Branch Code : <b>113435</b></p>	<b>Sub Total</b>	R	<b>262,680.00</b>
	<b>VAT Amount</b>	R	<b>0.00</b>
	<b>Total Amount</b>	R	<b>262,680.00</b>