



Date: 19/03/2026

PROFORMA INVOICE: NO: 0172

CLIENT: TRINITY NYAKABINGO MINES LTD

0	DISCRIPTIONS	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	CABLE TORSADE 4*35mm ²	m	300	7,000	2,100,000
2	TENSION CLAMPS METALLIC	Pcs	8	10,000	80,000
3	CONNECTORS	Pcs	12	10,000	120,000
4	BOLT AND NUT	Pcs	4	10,000	40,000
TOTAL (FRW)					2,340,000