



PROFORMA INVOICE

Date 14.04.2026
 Expiration Date 29.04.2026
 Customer No. NPS-744/2026
 Invoice No. NPS-744/2026

VAT No. 121247113

CUSTOMER

Attn. To
 RUTONGO mines 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	shoes	safety shoes delta plus jamper3 s3	pcs	50.00	Available	5-7days	55,000.00	2,750,000.00

TERMS OF SALE AND OTHER COMMENTS Payment: up on delivery THANK YOU FOR YOUR BUSINESS		Subtotal 2,750,000.00 Tax rate Tax TOTAL 2,750,000.00 Currency RWF
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Bank details

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



Grace Irasubiza. 2.04.2026
 Sales Officer Date

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

