



PROFORMA INVOICE

Date	21/04/2026
Document No	PF 00101171

Customer: TRIN001 TRINITY NYAKABINGO MINE KIGALI
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Delivery Address: TRINITY NYAKABINGO MINE RULINDO DISTRICT
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Your Reference	JOSEPH	Sales Person	ALESPERSON 1 DUMM		Quotation	QU00101171
Stock code	Description		Quantity	Unit	Unit Price	Net Price
S153400	CYLINDER WASHER CHROMED TYPE		20	EA	R 1,035.000	R 20,700.00
S150365	LINER FORCYLINDER WASHER -26		50	EA	R 475.000	R 23,750.00
S151102	CYLINDER C/W LUG MUFFLED-25		10	EA	R 6,043.000	R 60,430.00
S153900	VALVE PLUG S215-21		50	EA	R 500.000	R 25,000.00
S153800	VALVE BOX S215-19		30	EA	R 890.000	R 26,700.00
S153700	VALVE S215-20		40	EA	R 285.000	R 11,400.00
ALA516	TWIST GRIP PIN FOR CONTROL VAL		20	EA	R 241.000	R 4,820.00
S212014	PAWL S215/S21/S23/S25-16		100	EA	R 16.000	R 1,600.00
S215700	PAWL PLUNGER SPRING -14		1,000	EA	R 1.000	R 1,000.00
S211912	PAWL PLUNGER S215/S25-14		100	EA	R 9.000	R 900.00
ALAF380	TOP CAP HAT PACKING 63MM		10	EA	R 15.000	R 150.00

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.

Banking Details: Bank **NEDBANK**
Account No : **1134 296 568** Branch Code : **113435**

Sub Total	R	176,450.00
VAT Amount	R	0.00
Total Amount	R	176,450.00