

KN 2 Ave, Kigali

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Proforma Invoice 183

Date: 22nd, Apr, 2026

Bill To

Trinity Nyakabingo Mine Ltd.

For

Camera & Accessories

Item Description	QTTY	Item (RWF)	Total (RWF)
Sony a7 IV Body camera	1	3,845,000	3,845,000.00
Sigma 24-70mm f/2.8 Lens for Sony	1	2,250,000	2,250,000.00
Godox V860III S Speedlite	1	370,000	370,000.00
DJI Osmo action 6 Adventure Combo	1	1,150,000	1,150,000.00
DJI Mic 3 wireless microphone	1	745,000	745,000.00
Ulanzi VL196 (Rechargeable) Light	1	110,000	110,000.00
Ulanzi 200W (KEYLIGHT)	2	450,000	900,000.00
Ulanzi VL110 Tube light	1	120,000	120,000.00
Sofbox 85cm	2	130,000	260,000.00
LS-8011 Light stand	2	165,000	330,000.00
Ulanzi Ombra II Tripod	2	170,000	340,000.00
SanDisk 256GB SD card 200mbps	1	110,000	110,000.00

Subtotal	10,530,000.00
Total Cost	10,530,000.00

The Price is Inclusive VAT

Make all checks payable to Company Name: **Padma ltd.**

Bank: **I&M bank**

Acc No. : **20084021001**

Delivery time: Within 4 weeks after payment

Validity: 2nd, May, 2026

Payment method: Direct Bank Transfer/Cheque/Cash

This is a Pro Forma invoice, not a final tax invoice.

