



PROFORMA INVOICE

Date 09.03.2026
 Expiration Date 30.03.2026
 Customer No. NPS-691/2026
 Invoice No. NPS-691-2026

VAT No. 121247113

CUSTOMER

Atn.
 Trinity nyakabingo Mines Ltd.
 Gasabo
 KIGALI - RWANDA
 Alton to: Nicholas Barigye
 number: +250793223320

Place DELIVERY DETAILS
 shyorongi sector,rulindo district

Est Del. Date
 Est Gross Weight
 Est Cubic Weight
 Total Packages 140.00

Part	Item Name	Description	Unit	Qty.	Stock Av.	Est. Del. Per.	Unit Price	Total Amount
1	Rain coat	safety rain suit with reflective	pcs	140.00	Available	3-5days	35,000.00	4,900,000.00

TERMS OF SALE AND OTHER COMMENTS Payment: up on delivery THANK YOU FOR YOUR BUSINESS		Subtotal 4,900,000.00 Tax rate 18.000% Tax TOTAL 4,900,000.00 Currency RWF
-----------------------------------------------------------------------------------------------------------	--	-----------------------------------------------------------------------------------------------------------------------------------

Bank details

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



Grace Irasubiza. 09.03.2026
 Sales Officer Date

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

