



PROFORMA INVOICE

Date 25.3.2026
 Expiration Date 10.04.2026
 Customer No. NPS-723/2026
 Invoice No. NPS-723/2026

VAT No. 121247113

CUSTOMER

Atn. To
 TRINITY NYAKABINGO MINE LTD
 Gasabo
 KIGALI - RWANDA
 Alton to: Nicholas barigye
 number: +250793223320

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	rain suit	safety workman rain suit DW O4	pcs	80.00	Available	3-5days	35,000.00	2,800,000.00

Subtotal 2,800,000.00

Tax rate
 Tax

TOTAL 2,800,000.00
 Currency RWF

TERMS OF SALE AND OTHER COMMENTS

Payment: up on delivery

THANK YOU FOR YOUR BUSINESS

Bank details

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



Grace Irasubiza. 25.3.2026
 Sales Officer Date

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

