



**PROFORMA INVOICE**

Date 17.04.2026  
 Expiration Date 25.04.2026  
 Customer No. NPS-749/2026  
 Invoice No. NPS-749-2026

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 150.00

Part	Item Name	Description	Unit	Qty.	Stock Av.	Est. Del. Per.	Unit Price	Total Amount
1	Torch	LED Multiple function torch 1w	pcs	150.00	Available	3-5days	15,000.00	2,250,000.00

<b>Subtotal</b>	2,250,000.00
<b>Tax rate</b>	18.000%
<b>Tax</b>	
<b>TOTAL</b>	<b>2,250,000.00</b>
<b>Currency</b>	<b>RWF</b>

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. 17.04.2026  
 Sales Officer Date

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

