



# PROFORMA INVOICE

Date 5.05.2026  
 Expiration Date 19.05.2026  
 Customer No. NPS-777/2026  
 Invoice No. NPS-777/2026

VAT No. 121247113

### CUSTOMER

Attn. To  
 RUTONGO mines ltd  
 Gasabo  
 KIGALI - RWANDA

### 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	shoes	safety shoes delta plus jamper3 s1	pcs	60.00	Available	5-7days	53,000.00	3,180,000.00

TERMS OF SALE AND OTHER COMMENTS		Subtotal	3,180,000.00
Payment: up on delivery  THANK YOU FOR YOUR BUSINESS		Tax rate	
		Tax	
		<b>TOTAL</b>	<b>3,180,000.00</b>
		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. 4.05.2026  
 Sales Officer Date

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

