



Date: 22/05/2026

PROFORMA INVOICE: NO: 0216

CLIENT: TRINITY NYAKABINGO MINES

0	DISCRIPTIONS	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	FUSE LINK 10A	Pcs	20	45,000	900,000
2	FUSE LINK 20A	Pcs	20	45,000	900,000
TOTAL (FRW)					1,800,000