

PR00000946



Your One Stop Printing &
Graphic Design Solution

Glory Graphics Ltd
Email: glorygraphics01@gmail.com
Tel: +250 786 981 706

Proforma Invoice

CLIENT: TRINITY METALS

Item	Description	Qty	P/U(Rwf)	Total(Rwf)
1.	Branded Polo T-shirt Green colour & Black colour	7	15,000	105,000
Total				105,000

Delivery time: 2 Days

Done at Kigali, 14 March 2024
GLORY GRAPHICS LTD

Payment

50% of total amount shall be required to initiate the order with purchase order.
50% of the total amount upon delivery of the products.



Acc No:000400698031237 Rwf BK / NAME: GLORY GRAPHICS LTD