

RBA
 KACYIRU - GASABO DISTRICT
 MVK, Rwanda
 250-574163-575024
MOB:0788452878

PRO FORMA INVOICE

INVOICE

Customer

Name TRINITY METALS

Address _____

City _____ State RWANDA

Phone _____

DATE 27/03/2024

Order N°. _____

V.A.T N°. 10010074

T.I.N. 100100749

Qty	Description	Unit Price	TOTAL
4	ANNOUNCEMENT ON RADIO RWANDA PAGE X 2TIMES/DAY x2 DAYS	35,500	142,000
	Cash Cheque Payment order		
	ComptaRNR N° 1000001291RWF		
	Payment Details 1000001267\$		
	<input type="radio"/> BK A/C N°. 0004000280 527-36 RWF		
		SubTotal	142,000
		SubTotal	142,000
		VAT18%	25,560
		TOTAL	167,560

788452878

1. Whoever pays against our proforma invoice must present the proof of payment before the end of the month or else an invoice will not be issued.

