

Proforma Invoice

CLIENT: TRINITY METALS

Item	Description	Qty	P/U(Rwf)	Total(Rwf)
1.	Supplying Green Roundneck T-shirts	300	6,000	1,800,000
Total				1,800,000

Delivery time: 1 Day

Done at Kigali, 27 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