



INVOICE

INVOICE # 00115/2024

DATE 08/04/2024

FOR
TRINITY METALS

CONTACT PERSON
LYDIA UWERA

ITEM	DETAILS	UNIT PRICE	QTY	AMOUNT
Space Order for Rwanda2024	Two Pages	RWF 1,000,000	1	RWF 1,000,000

ADVANCE PAYMENT (50%)

Total	RWF 1,000,000
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All prices are **VAT INCLUSIVE**

Approved by:




Ephraim Rwamwenge
Finance Director

Payments should be made to:

BPR BANK RWANDA

Account Name:
VISION COMMUNICATIONS GROUP
Account Number:
4492002928

BANK OF KIGALI

Account Name:
VISION COMMUNICATIONS GROUP
Account Number:
100159004777

CHEQUES

Name:
VISION COMMUNICATIONS GROUP

THANK YOU FOR YOUR BUSINESS!