

Proforma Invoice

CLIENT: TRINITY METALS

Item	Description	Qty	P/U(Rwf)	Total(Rwf)
1.	Branded Polo T-shirts	20	12,500	250,000
2.	Branded VIP Shirt	1	45,000	45,000
3.	Branded Long sleeve Polo T-shirts	3	30,000	90,000
Total				385,000

Delivery time: 1 Day

Done at Kigali, 05 April 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.

