



# ACER LTD

KN 2 AVE, KIGALI CITY  
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INFO@ACERLTD.COM

## PROFORMA INVOICE

Validity: N/A

**INVOICE NO.** CSK/11/03/2024/001  
**DATE** 18/04/2024  
**CUSTOMER:** TRINITY MUSHA MINES LTD  
**TIN** 102477271

### CUSTOMER: TRINITY MUSHA MINES LTD

No	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
1	WHITE BOARD MARKER	PKT	3	5,500	16,500
2	PERMANENT MARKER	PKT	4	5,000	20,000
3	CARD BOARD	PCS	3	1,500	4,500
4	PORTE MINE 0.7	PCS	3	2,000	6,000
	MINE	PKT	1	700	700
	DECAMETER	PCS	2	7,000	14,000
	Mathematical SET	PC	2	2,000	4,000
	PEN ( BIC)	PC	10	200	2,000
	RUBBER	PCS	3	200	600

TAX: 10,418.64

**TOTAL (INCL) 68,300**

#### PAYMENT DETAILS

**BANK :** EQUITY BANK PLC  
**BANK ACCOUNT :** 4026200026048/RWF  
**BENEFICIARY :** APPROCHER LE COMMERCE POUR ETRE AU RANG

**MOMO PAY :** 004477 ACER S A R L

Done at Kigali On March 18th, 2024

HABYALIMANA Vedaste

THANK YOU FOR YOUR BUSINESS!

