

Proforma Invoice

CLIENT: TRINITY METALS /MUSHA

Item	Description	Qty	P/U(Rwf)	Total(Rwf)
1.	Branded Polo T-shirts	30	12,500	375,000
Total				375,000

Delivery time: 1 Day

Done at Kigali, 26 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.



Acc No:000400698031237 Rwf BK / NAME: GLORY GRAPHICS LTD