

## Proforma Invoice

**CLIENT: TRINITY METALS**

Item	Description	Qty	P/U(Rwf)	Total(Rwf)
1.	scarves	100	2,000	200,000
<b>Total</b>				<b>200,000</b>

Delivery time: 1 Day

Done at Kigali, 08 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**