

## Proforma Invoice

**CLIENT: TRINITY METALS /MUSHA**

Item	Description	Qty	P/U(Rwf)	Total(Rwf)
1.	Tear Drop	2	120,000	240,000
2.	Banner(200x100) cm	1	15,000	15,000
<b>Total</b>				<b>255,000</b>

Delivery time: 2 Days

Done at Kigali, 21 May 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**