



PROFORMA INVOICE

Validity: N/A

ACER LTD

TIN: 101811557

KN 2 AVE, KIGALI CITY

CHIC B2 Shop N45

0788319301-0788319322

INFO@ACERLTD.COM

INVOICE NO. TMM/04/06/2024/002

DATE 04/06/2024

CUSTOMER: TRINITY MUSHA MINES LTD

No	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
1	WHITE MARKER (CORRECTION PEN)	BOX of 12PCS	2	12,000	24,000
2	METER 5M	PCS	3	7,000	21,000
3	CARDBOARD (WOOD)	PCS	4	2,000	8,000

TAX: 8,084.75

TOTAL

(INCL)

53,000

PAYMENT DETAILS

BANK : EQUITY BANK PLC

BANK ACCOUNT : 4026200026048/RWF

BENEFICIARY : APPROCHER LE COMMERCE
POUR ETRE AU RANG

MOMOPAY : 006477 ACER S.A.R.L

**Done at Kigali On JUNE
06th, 2024**



**MANAGING DIRECTOR
HABYALIMANA Vedaste**

THANK YOU FOR YOUR BUSINESS!