



**ACER LTD**

**TIN: 101811557**

**KN 2 AVE, KIGALI CITY**

**CHIC B2 Shop N45**

**0788319301-0788319322**

**INFO@ACERLTD.COM**

**PROFORMA INVOICE**

**Validity: N/A**

**INVOICE NO. TMM/12/06/2024/005**

**DATE 12/06/2024**

**CUSTOMER: TRINITY MUSHA MINES LTD**

No	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
2	DECAMETER CLOTH (50M)	PCS	4	30,000	120,000

TAX: 18,305.08

**TOTAL (INCL) 120,000**

**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  
12th, 2024**



**MANAGING DIRECTOR  
HABYALIMANA Vedaste  
Managing Director**

**THANK YOU FOR YOUR BUSINESS!**