



TIN: 107354194
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PROFORMA INVOICE

Date 11/06/2024

CLIENT: TRINITY METAL

no	item	description	Quantity	Unity price	Total Price
1	T- shirt	t shirt with branding	406pcs	6,000	2,436,000wf
2	back drop	Printing back drop banner	1	270,000 rwf	270,000 rwf
				TOTAL	2,706,000rwf
				VAT	INCLUSIVE
				Grand Total	2,760,000rwf

Amount in word : **two million seventy hundred sex thousand rwandan france**

N.B:

- Delivery time is within 5 working day after getting the Purchase Order
- The payment of 50% of the total amount shall be paid in advance.
- A/C :002620698769888 Bank of Kigali

