



PROFORMA INVOICE

TIN . 112034733
Bk Account N° . 00040-06985414-95
I&M Account N° . 20041154001
Tel . +(250) 788 438 244
E-mail . speedlightsolutions1@gmail.com

Date:10/09/2024

CUSTOMER

TRINITY NYAKABINGO

S.N.	Description of GOODS	QTY	Unit	price	VAT%	Amount(Rwf)
1	printing tear drop	30	pcs	210,000 RWF	18,00%	6,300,000 RWF
2	printing pop up banners	10	pcs	250,000 RWF	18,00%	2,500,000 RWF
3	printing pull up	1	pcs	135,000 RWF	18,00%	135,000 RWF
Grand Total						8,935,000 RWF

RW FRANCS Eight million and nine hundred thirty five thousand rwandan francs

TERMS & CONDITIONS

90%after the reception of equipment 10 % after 6 months of warrant period.
taxe inclusive delivery period 30 days (ONLY for Institutions with a Running Contract)

Speed Light solutions ltd
Managing Director: SAGWA Fabrice

