FRESH PRINT
MORE THAN JUST INK ON PAPER

TIN: 107354194
Kigali Rwanda
Tel: +250788594453
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PROFORMA INVOICE

Date 09/09/2024

CLIENT:TRINITY NYAKABINGO

no	item	description	Quantity	Unity price	Total Price
1	**Tear Drop**	**Printing Tear Drop**	**30pcs**	**195,000 rwf**	**5,850,000rwf**
2	**pop up banners**	**Printing Pop up Banners**	**10pcs**	**240,000 rwf**	**2,400,000rwf**
3	**Pull up**	**Printing pull up**	**1pcs**	**120,000 rwf**	**120,000 rwf**
				TOTAL	**8,370,000rwf**
				VAT	**EXCLUSIVE**
				Grand Total	**8,370,000rwf**

Amount in word : **Eighty million three hundred seventy thousand Rwandan francs only**

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

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