FRESH PRINT
MORE THAN JUST INK ON PAPER

TIN: 107354194
Kigali Rwanda
Tel: +250788594453
Email: freshprintltd@gmail.com

PROFORMA INVOICE

Date 25/09/2024

CLIENT:TRINITY NYAKABINGO

no	item	description	Quantity	Unity price	Total Price
1	Tear Drop	Printing Tear Drop	28pcs	195,000 rwf	5,460,000rwf
2	pop up banners	Printing Pop up Banners	3pcs	240,000 rwf	720,000rwf
3	Pull up	Printing pull up	3pcs	120,000 rwf	360,000 rwf
				TOTAL	6,540,000rwf
				VAT	inclusive
				Grand Total	6,540000rwf

Amount in word : **six million five hundred fourty 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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