

Proforma Invoice

CLIENT: MUSHA TRINITY METALS

Item	Description	Qty	P/U(Rwf)	Total(Rwf)
1.	Design and Printing sticker (100x200) cm	2	26,000	52,000
Total				52,000

Delivery time: 1 Day

Done at Kigali, 21 october 2024

GLORY GRAPHICS LTD

Payment
50% of total amount shall be required to initiate the order with purchase order.
50% of the total amount upon delivery of the products.

