

QUOTATION

Qtn Number: TM2024-001

Date: 21 Oct 2024

Client: TRINITY Metals

PROJECT NAME: DESIGN,PRINTING AND FIXING

SL	Item Description	QTY	UP	TP
1	Design,Printing, Branding&Fixing 5*3 m Backdrop Banner	1	353,000.00	353,000.00
2	Design and Printing Badges	60	1,500.00	90,000.00

Grand Total In Rwf(VAT Inclusive)

443,000.00

Payment Method

MOMO Pay:912769

Ecobank Account:6780004262



N.B:50% advance upon order and 50% on delivery for order amounting

Design, Printingbranding , Ads & Media Productions