



**PROFORMA INVOICE**

**Date:** 30/01/2025

**CLIENT:** TRINITY METALS

**Contact:** +250 780 592 201

**Service:** Meeting

Dates	Description	No. of pax	No. of days	Rate RWF	Amount RWF
04 <sup>th</sup> to 05 <sup>th</sup> February 2025	Conference package (1 coffee break, lunch, projector and screen, notepads and pens, flip chat and markers, 1 water)	15	2	55,000	1,650,000
<b>Total Amount tax inclusive</b>					<b><u>1,650,000</u></b>

BANK ACCOUNT DETAILS	
<b>Account Name:</b>	Hotel Vision Ltd
<b>Bank Name:</b>	Equity Bank
<b>Account Number - USD:</b>	4004200993079USD
<b>Account Number Euro:</b>	-
<b>Account Number - Rwf:</b>	4004200993063 RWF
<b>SWIFT Code:</b>	EQBLRWRW
<b>Tin Number:</b>	101701655
<b>Vat number:</b>	101701655

**Please note all bank transfer charges are borne by the Client**

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