

## Proforma Invoice

**CLIENT: MUSHA TRINITY METALS**

Item	Description	Qty	P/U(Rwf)	Total(Rwf)
1.	Branded Umbrellas	5	45,000	225,000
1.	Banner	1	25,000	25,000
<b>Total</b>				<b>250,000</b>

Delivery time: 1 Day

Done at Kigali, 24 April 2025

**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.

