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We are because you are.
Thank you for your Partnership

Kigali,13/05/2025

PROFORMA INVOICE NO 131/2025

Client: TRINITY MUSHA MINE

NO	QTY	DESCRIPTION	UP	TOTAL
1	50	Polo Tshirts for Kwibuka (Grey color) 2 logos	13,000	650,000
2	100	Round neck T-shirts for Kwibuka (Grey color) 2 logos	6,000	600,000
TOTAL WITH VAT				1,250,000

Amount in words:One million two hundred fifty thousand Rwandan francs

MUNYANKUYO Pierre Célestin
Managing Director

Po vital



Infography

High Speed

Offset Printing

Digital Printing

Serigraphy

DTF Printing

Embroidery

Posters: Small

&

Large Format

Stamps

Illustrations

Billboards

Laser Cutting

& Engraving

UV Printing

Etc...

Account No : 4410503405 BPR Bank
4024200016679 EQUITY Bank
211185227151180 GT Bank



Tel:0786990226
avivomedialtd@gmail.com
Address:Kigali-Rwanda
Tin Number:120415006

Billing To:Trinity Musha

QUOTATION

PROJECT NAME: Branding

Invoice : 009

Date : 13 May 2025

SL	Item Description	QTY	Rate	Amount
1	Branded Executive Polo T-shirt	50	16.500	825.000
2	Branded round neck tshirts	100	7000	700.000

Grand Total tax inclusive RWF: 1,525,000

Payment Method

Ecobank Account:6780004262

Total

RWF: 1,525,000



Design-Printing-Ads & Media Production

Proforma Invoice

CLIENT: TRINITY METALS /MUSHA

Item	Description	Qty	P/U(Rwf)	Total(Rwf)
1.	Branded Polo Tshirt Grey	100	12,500	1,250,000
2.	Branded Roundneck Tshirt Black	50	7,500	375,000
Total				1,625,000

Delivery time: 2 Days

Done at Kigali, 13 May 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.



Acc No:000400698031237 Rwf BK / NAME: GLORY GRAPHICS LTD