TRUST

INVOICE

Nyarugenge
Kigali
Phone: 0788293247

DATE	5/16/2025
INVOICE #	4334
CUSTOMER ID	423
DUE DATE	6/15/2025

BILL TO

Trinity Metal

DESCRIPTION		AMOUNT
3d Logo		1,600,000.00

Subtotal	1,600,000
Taxable	-
Tax rate	
Tax due	-
Other	-
TOTAL	RW1,600,000

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

Thank You For Your Business!