

## Pro-forma Invoice

**Name** Trinity Metals

**Date**

7/24/2025

**Booking Reference**

**Contact Person** Rogers Bureshyo

**Phone** +250 788 535 310

**Email** [rogers.bureshyo@trinity-metals.com](mailto:rogers.bureshyo@trinity-metals.com)

Description	Sales Price USD	Check in	Check out	Number of Nights	Number of Rooms	Amount in USD
Accommodation for standard single room	323.00	28-Jul	3-Aug	9	5	14,535.00
Accommodation for standard single room	335.00	28-Jul	6-Aug	6	1	2,010.00
Lunch	21.00	29-Jul	2-Aug	5	1	105.00
Lunch	21.00	29-Jul	5-Aug	8	5	840.00
Dinner	23.00	29-Jul	2-Aug	5	1	115.00
Dinner	23.00	29-Jul	5-Aug	8	5	920.00
<b>Total Amount</b>						<b>18,525.00</b>

Please You may transfer the above mentioned amount to our bank account as following :

**Bank name :** Equity Bank

**Account No RWF:** 4002200843253

**Account No USD:** 4002200843256

**SWIFT:** EQBLRWRWXXX

**Address:** Grand Pension Plaza Building , Ground Floor , P.O Box 494 Kigali- Rwanda

**Account Name:** NHL/ Four Points By Sheraton Hotel