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We are because you are.
Thank you for your Partnership

Kigali, 12/08/2025

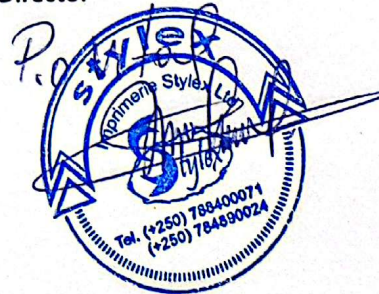
PROFORMA INVOICE NO 220/2025

Client: TRINITY MUSHA MINES

NO	QTY	DESCRIPTION	UP	TOTAL
1	40	Printing of Stop and fix booklet of 32pgs A5 on offset 80gsm and cover on glossy 250gsm	5,500	220,000
2	10	Printing of Safe declaration booklet of 34pages A5 in black and white except 2pgs on offset 80gsm	2,500	25,000
3	30	Printing of Stop Discuss and Decide booklet of 32pages A5 in black and white except 2pgs on offset 80gsm colored	5,500	165,000
TOTAL WITH VAT				410,000

Amount in words: Four hundred ten thousand Rwandan francs

MUNYANKUYO Pierre Célestin
Managing Director



Infography

High Speed

Offset Printing

Digital Printing

Seugraphy

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