TIN Number:120415006
+250 786 990 226
avivomedialtd@gmail.com
Muhima near OKAPI Hotel

BILL TO:

Date:25 August 2025

Client Name: Trinity Metals
Address: Shyorongi, Nyakabingo
TIN : 100511011
Project Name: Design, Printing

Proforma Invoice No:0025/2025

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Design and printing banner of 570*170cm	1.00	171,000.00	171,000.00
2	Design and printing backdrop banner of 300x400cm	1.00	220,000.00	220,000.00
3	installation, fixing and transport of a backdrop banner of 300cm x400cm	1.00	80,000.00	80,000.00
4	Design Printing, and installation of a banner 170x160cm	1.00	80,000.00	80,000.00

Sub Total: 551,000.00

Grand Total VAT Inclusive: 551,000.00

PAYMENT METHOD: RIM Plc:011 19962 | ECOBANK Account: 6780004262, | Momo Pay: 912769

Design - Printing - Branding- ADs - Media Production