



All in one

ACER LTD

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INFO@ACERLTD.COM

PROFORMA INVOICE

Validity: 10 DAYS

INVOICE NO.

TM02/09/2025/01

DATE

02/08/2025

CLIENT : TRINITY MUSHA

No	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE
1	PORTE MINE	PCS	8	2,000	16,000
2	CLIP BOARD	PCS	9	2,000	18,000
3	RULER 30CM	PCS	8	7,000	56,000
4	WHITE BOARD MARKER	Boxes	5	5,500	27,500
5	PERMANENT MARKER	Boxes	5	5,500	27,500
	TOTAL				145,000

PAYMENT DETAILS

BANK : BANK OF KIGALI

BANK ACCOUNT : 00040-00292326-01/RWF

BENEFICIARY : APPROCHER LE COMMERCE POUR ETRE AU RANG
"ACER LTD"

MOMOPAY : 006477 ACER S.A.R.L



MANAGING DIRECTOR

HABYALIMANA Vedaste