



GLOBAL BUSINESS REPORTS

## Invoice

**Invoice Number:** 4875625000133346016

**Advertising Contract Number:** P432 / 19

**Invoice Date:** Aug 28, 2025

**Contract Date:** Aug 15, 2025

**Payment Due Date:** Sep 29, 2025

**Purchase Order:**

### Client Details:

Trinity Metals Ltd  
Masoro, Rulindo P.O Box: 6132  
Kigali  
Rwanda

### Issued By:

**GLOBAL BUSINESS REPORTS PTE LTD.**  
10 Anson Road #27-08 International Plaza  
Singapore 079903, Singapore

**TAX ID:** 201131920N

**Email:** payment@gbreports.com

Invoice Description	Quantity	Unit Price	Amount (USD)
<b>GBR Services</b> Advertising campaign in GBR's MACIG 2026	1	\$ 7,990.00	\$ 7,990.00

Tax \$ 0.00

**Grand Total** \$ 7,990.00

## Wire Transfer Information

**Bank:** United Overseas Bank (UOB)  
**Branch:** UOB Upper Bukit Timah **Branch Code:** 059  
**Address:** 148 Upper Bukit Timah Road, #01-01,  
UOB Centre, Singapore 588178  
**Account Name:** Global Business Reports PTE. LTD.  
**Account No USD:** 3759017968  
**Bank Code:** 7375  
**Swift (BIC) Code:** UOVBSGSG

**\*\*\*Please include your contract number in the Wire Details\*\*\***

**Note:** Please kindly be informed that we don't accept payments via cheque.

\*\*\*All aspects of this service (sales, design, printing and distribution) are carried internationally and therefore this product is considered a zero-rated supply. Domestic taxes are not applicable to this invoice.