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

BILL TO:

Date: 09 Oct. 2025

Client: TRINITY METALS

Proforma Invoice

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Design and Printing 150*90 Flag	2.00	75,000.00	150,000.00

Grand Total **150,000.00**

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