



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)
GBR Services 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.