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We are because you are.  
 Thank you for your Partnership

Kigali, 19/11/2025

## PROFORMA INVOICE NO 361/2025

Client: TRINITY MUSHA MINE

Infography

High Speed  
 Offset Printing

Digital Printing

Scigraphy

DTF Printing

Embroidery

Posters: Small  
 &  
 Large Format

Stamps

Illustrations

Billboards

Laser Cutting  
 & Engraving

UV Printing

Etc...

NO	QTY	DESCRIPTION	UP	TOTAL
1	15	Printing of Logbook (Shift supervisor logbook) of 3 months(90sheets), A4 black and white with hard cover On Manilla paper (Printing: One side)	6,500	97,500
2	20	Printing of Logbook (Toolbox talk logbook) of 60sheets printed 2sides A4 black and white with manilla cover	8,667	173,340
<b>TOTAL WITH VAT</b>				<b>270,840</b>

Amount in words: Two hundred seventy thousand eight hundred forty Rwf

MUNYANKUYO Pierre Célestin  
 Managing Director

*P.O. vitor*



Account No : 4410503405 - BPR Bank  
 4024200016679 - EQUITY Bank  
 211185227151180 - GT Bank