



ACER LTD

KN 2 AVE, KIGALI CITY
CHIC B2 Shop N45
0788319297-0788319301
INFO@ACERLTD.COM

CUSTOMER: TRINITY MUSHA

proforma invoice

INVOICE NO. TM19/11/2025/010
DATE 19/11/2025

No	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
1	white board 60*90cm	PCS	2	35,000	70,000

TAX: 10,677.97

TOTAL (INCL) 70,000

PAYMENT DETAILS

BANK : GI BANK

BANK ACCOUNT : 211241126151000/RWF

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

MOMOPAY : 006477 ACER S.A.R.L

