



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

BILL TO:

Client: TRINITY MUSHA

10 Dec 2025

Proforma Invoice

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Branded Executive Polo Lacoste	47.00	18,500.00	869,500.00
2	Branded Executive Notebooks	27.00	9,800.00	264,600.00
3	Branded Topflex cap	37.00	12,000.00	444,000.00

Grand Total(VAT Inclusive)

1,578,100.00



Design - Printing - Branding- ADs - Media Production



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

Proforma Invoice

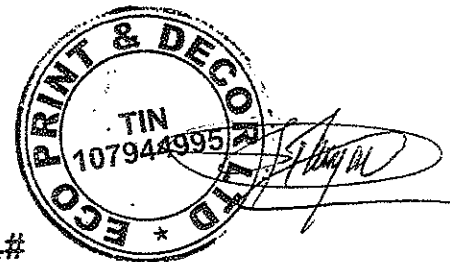
Client: Trinity MUSHA

Date: 18/ Dec/2025

Address: MUSHA

Proforma No: 0159/28

SL	Item Description	QTY	Rate	Amount
1	Branded Executive Polo Lacoste	47	21.000	987.000
2	Branded Executive Notebooks	27	13.000	351.000
3	Branded Topflex cap	37	12.200	451.100
Total amount in words: One million seven hundred eighty-nine thousand		Total	RWF:1.789.000	
		Vat of 18% Included		
		Grand Total	RWF:1.789.000	



MoMo CODE: *182*8*1*003244#

Account Number: 6780001832 ECOBANK

PROFORMA

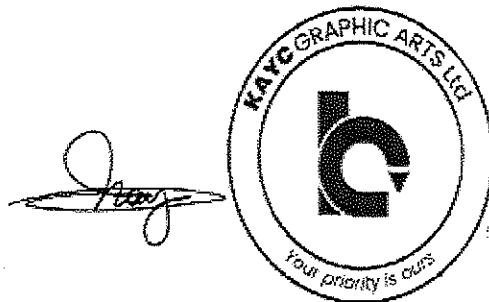
18 Dec 2025

TO: TRINITY MUSHA

No	Item	QTY	PIU	T.P
1	Branded Executive Polo Lacoste	47	20,000.00	940,000.00
2	Branded Topflex cap	37	10,500.00	388,500.00
3	Branded Executive Notebooks	27	11,200.00	302,400.00
4				

Grand Total (With VAT)

1,630,900.00



Your priority is ours