

Proforma Invoice

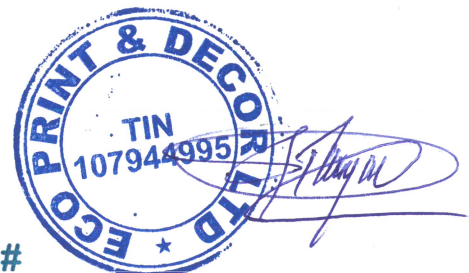
Client: Trinity Nyakabingo

Date: 17/ Dec/2025

Address: Shyorongi

Proforma No: 0159/25

SL	Item Description	QTY	Rate	Amount	
1	Branded Executive Polo Lacoste	52	20.000	1.040.000	
2	Branded Water Bottles	63	17.000	1.071.000	
3	Branded Executive Pens	56	7.000	448.000	
4	Branded Executive Notebooks	56	12.000	672.000	
Total amount in words: Three million two hundred thirty-one thousand.		Total	RWF:3.231.000		
		Vat of 18% Includede			
		Grand Total	RWF:3.231.000		



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

Account Number: 6780001832 ECOBANK