



-  TIN Number: I20415006
-  +250 786 990 226
-  avivomediaLtd@gmail.com
-  Muhima near OKAPI Hotel

**BILL TO:**

**Client: TRINITY NYAKABINGO**

## Proforma Invoice

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Branded Executive Polo Lacoste	70.00	18,500.00	1,295,000.00
2	Branded Water Bottle	63.00	15,000.00	945,000.00
3	Branded Executive Pen	56.00	6,500.00	364,000.00
4	Branded Executive Notebooks	56.00	9,800.00	548,800.00

**Grand Total(VAT Inclusive) 3,152,800.00**



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

Design - Printing - Branding- ADs - Media Production

