



ACER LTD

KN 2 AVE, KIGALI CITY
CHIC B2 Shop N45
250788427329
INFO@ACERLTD.COM

PROFORMA INVOICE

Validity: 10 DAYS

INVOICE NO. TM20/02/2026/03
DATE 20/02/2026

CLIENT : TRINITY MUSHA LTD

No	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE
1	PORTE MINE	PCS	4	2,500	10,000
2	MECHANICAL LEAD PENS(MINE)	PCS	2.00	800	1,600
3	RUBBER		8.00	300	2,400
4	PERMANENT MARKER	PKTS	5.00	6,000	30,000
5	WHITE BOARD MARKER	PKTS	5.00	8,400	42,000
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	TOTAL				86,000

PAYMENT DETAILS

BANK : BANK OF KIGALI
BANK ACCOUNT : 00040-00292326-01/RWF
BENEFICIARY : APPROCHER LE COMMERCE POUR ETRE AU RANG "ACER LTD"

MOMOPAY : 006477 ACER S.A.R.L



MANAGING DIRECTOR
HABYALIMANA Vedaste