

Ref: UG/MD/ /2026

Kigali, 6<sup>th</sup> March, 2026

**Proforma Invoice /0105/2026**

**To:**

Company name: PIRAN TRINITY RWAMAGANA /

Email: [sebasitian.rutiriza@trinity-metal.rw](mailto:sebasitian.rutiriza@trinity-metal.rw)

Tin Number:

Product Name	Specifications	Quantity	Unity Price	Total Prices
Overall	Good quality polycotton 185GSM with Branding	500	16,000	8,000,000
Total				8,000,000
Taxes 18%				1,440,000
<b>TOTAL Without VAT (18%)</b>				<b>9,440,000frw</b>

Notes: Quotations are valid for two (2) days upon receipt.

All payments must be made through bank transfer, code, or cash.

A **30%** advance payment is required (negotiation may be made at this stage).

The order will commence once a purchase order or written confirmation is received.

Prepared Marketing Department

IGA Garments Ltd

Approved by MD

