



PHOENIX

ALL CITY RWANDA LTD

FREE ZONE GASABO KIGALI RWANDA

Tel: 0788788347

TIN: 107-131-816

PROFORMA INVOICE

TO :TRINITY MUSHA MINES LTD

Customer Name/ Co:

Tele:0788515039

Tin No:

Date Wednesday, March 4, 2026

No.	Type	Gauge	Color	Length	Qty	T.Meters	Rate	Amount (rwf)
1	CORRUGATION	32	RED			-		
	W:0.90M			3.00	800	2,400.00	3300	7,920,000.00
2	CORRUGATION	30	RED	3.00	800	2,400.00	4000	9,600,000.00
	W:0.90M							
GRAND TOTAL RWF								

Location: Kigali Special Economic Zone Phase II Plot No: D14

Terms and Conditions:

- 1 VAT are inclusive in total amount
- 2 This Proforma invoice is valid for 7 days
- 3 Company are not responsible for delivering the goods for the clients
- 4 Payment of 100% of total amount before delivery
- 5 Delivery within one week maximum after placing the order.

BANK ACCOUNTS DETAILS:

G.T BANK A/C RWF: 211 214 218 151 180 (ALL CITY RWANDA LTD)

BANK OF KIGALI A/C RWF: 00040-06983800-33(ALL CITY RWANDA LTD)

MOMO PAY:*1812*8*1*016738# CHARGE FEES 0.5%

Sales Representative:

Name:

Tel:

ALL CITY RWANDA LTD

Authorised Signature