


PROFORMA INVOICE NO-699/2026



COMPANY NAME :- TRINITY NYAKABINGO

DATE:16-03-2026

CONTECT NO.

ITEM NAME	IMAGE	QTY	PRICE	AMOUNT
MEETING TABLE 3M		1	2,400,000	2,400,000
SUB-TOTAL				2,400,000
VAT 18%				INCLUDED
GRAND TOTAL				2,400,000



BANK DETAILS

I & M BANK HQ AC NO. 20029084001
 BANK OF KIGALI- HQ AC NO. 100166718068

AV nazi

MAGASIN KAJAL

MAGASIN KAJAL, OPP. LAPOSH HOTEL, KIGALI, RWANDA