



**CENETRA HOTEL**

B.P. 170 KIGALI

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[www.cenetrahotel.com](http://www.cenetrahotel.com)

TIN 105979127

**PROFORMA INVOICE N° 0043/2026**

**Client: Trinity Musha**

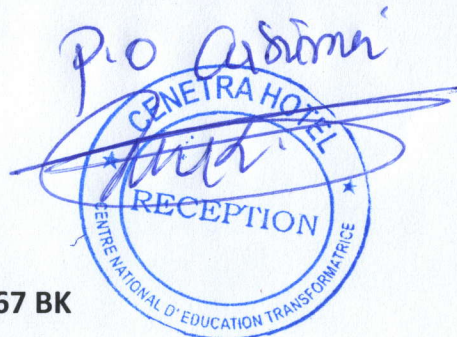
**Creation Date: 23/03/2026**

**Catering service to be delivered from 27/3/2026**

Description	Nbr	Frequ	Quantity	UNITY PRICE	AMOUNT VAT INCLUDED
Lunch Buffet	80	1	80	15,000	1,200,000
Morning Tea Break(Coffee, African Tea, Hot Milk, Fresh Juice(Water Melon, Pineapple), Snacks(Cake, Sambousa, Meat Ball)	80	1	80	8,000	640,000
Transport (catering service)	2	1	2	150,000	300,000
<b>Total (RWF)</b>					<b>2,140,000</b>

**Amount in words: Two Million One Hundred Forty Thousand Rwandan Franc Only**

General Manager  
Sr Christine TURABAMARIYA



**CENETRA ACCOUNT:100013692167 BK**  
**ACCOUNT NAME:CENETRA**