



imprimerie stylex Ltd

TIN/VAT : 102349526
Mob.: +250 788 400 071 | +250 788 595 256
E-mail: imprimstylex@yahoo.com
Web: www.imprimeriestylex.com
P.O. Box : 418 Kigali - Rwanda



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Kigali 23/03/2026

PROFORMA INVOICE NO 133/2026

Client: TRINITY MUSHA

NO	QTY	DESCRIPTION	UP	TOTAL
1	1	Printing and installation of the backdrop banner of 3x2m. The event will take place at Trinity Musha (Rwamagana) N.B: Transport of the stand is for Trinity Musha before and after the event	255,000	255,000
TOTAL WITH VAT				255,000

Amount in words: Two hundred fifty-five thousand Rwandan francs

MUNYANKUYO Pierre Célestin
Managing Director



Account No : 4410503405 BPR Bank
4024200016679 EQUITY Bank
211185227151180 GT Bank