

Pro-forma Invoice

Date 13th April 2026

Client names Lydia Uwera
Company Name Trinity Metals Group
Position Group Communications & Brand Specialist
Email lydia.uwera@trinity-metals.com
Telephone +250 780 592 201
Address: Tba

Description	Sales Price in RWF	Dates	Number of Days	Number of People	Amount in RWF
Meeting					
Room Rental - Inyange Meeting Room	RWF 350,000	13th April 2026	1	7	RWF 350,000
Lunch Buffet (FP Social)	RWF 30,000	13th April 2026	1	7	RWF 210,000
Total Amount in USD inclusive of 18% VAT					RWF 560,000

THIS MUST REFLECT SAME PAYMENT TERMS AS CONTRACT

Payment Terms	Due Date	Amount Due
100% of total estimated revenue	10th April 2026	RWF 560,000

Please Transfer the above mentioned amount to our bank account as following :

Bank name : I&M Bank (Rwanda) PLC
Account No RWF: 20150670006
Account No USD: 20150670007
SWIFT: IMRWRWRW
Address: KN 03AV/9 Kigali, Rwanda
Account Name: NHL - Four Point by Sheraton Kigali

Name: Kevin Manzi
Position: EBC Sales Coordinator
Email: Kevin.Manzi@marriott.com