



PROFORMA INVOICE: AR/ACC/10/04/2026

COMPANY NAME: TRINITY NYAKABINGO

GUEST NAME: JOANNE DANIEL

SERVICE PROVIDER: AMAKUZA RESIDENCE

TYPE OF SERVICE: ACCOMMODATION

Bank name: Equity Bank

Account name: Amakuza Residence Ltd

Account number (RWF): 4007201110931

Account number (USD): 4021201119180

TIN NUMBER: 122812500

DATE	DESCRIPTION OF SERVICE	NO OF PAX	UNIT PRICE	NO OF DAYS	TOTAL AMOUNT
12-17/04/2026	ACCOMMODATION	1	80,000 RWF	5	400,000 RWF
TOTAL AMOUNT TO BE PAID					400,000 RWF

For AMAKUZA RESIDENCE

Front Office

April 10, 2026