



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 - Inyambo Meeting Room	RWF 400,000	13th April 2026	1	8	RWF 400,000
Half-Day Meeting Package (inclusive of a coffee break, Lunch Buffet in FP Social Restaurant, Room set-up Seating, pads, pens, mints and water in the room Audio visual Built-in screen or tv, lcd projector, flip chart complimentary wi-fi and parking)	RWF 55,000	13th April 2026	1	8	RWF 440,000
Total Amount in USD inclusive of 18% VAT					RWF 840,000

THIS MUST REFLECT SAME PAYMENT TERMS AS CONTRACT

Payment Terms	Due Date	Amount Due
100% of total estimated revenue	10th April 2026	RWF 840,000

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