TIN Number:120415006
+250 786 990 226
avivomedialtd@gmail.com
Muhima near OKAPI Hotel

BILL TO:

Date:21 April 2026

Client Name: TRINITY NYAKABINGO MINES
Address: SHYORONGI

TIN : 100511011

Project Name: Promotional Materials

Proforma Invoice No:0027/2025

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Branded Executive Umbrella	70	22,000	1,540,000
2	Branded Executive Polo tshirts	200	20,500	4,100,000

Sub Total:	5,640,000
Grand Total:	5,640,000

PAYMENT METHOD: RIM Plc: 01119962 | ECOBANK Account: 6780004262, | Momo Pay: 912769

Design - Printing - Branding- ADs - Media Production