



INVOICE

UMUKAMEZI LTD
+250781691713
umukamezi250@gmail.com
KIGALI CITY CENTER
Tin:122911787
TCB BUILDING KN 70 St
sales@umukamezi.com

INVOICE TO
Trinity Nyakabingo Mine Ltd

INVOICE # 62
Date 27 Apr 2026
Due date 04 May 2026

Item	Quantity	Price	Amount
NEEWER BASICS SL50 Magnetic Handheld RGB Tube Light Stick	1	FR95,000	FR95,000
difuser for speedlite	1	FR20,000	FR20,000
(ZSYB bk80i) charging light	1	FR150,000	FR150,000
sony a7iv	1	FR2,900,000	FR2,900,000
sigam 24-70mm lens for sony	1	FR2,800,000	FR2,800,000
godox v860iii speedlite	1	FR350,000	FR350,000
DJI Mic mini	1	FR390,000	FR390,000
DJI Osmo Action 6 Adventure Combo	1	FR1,350,000	FR1,350,000
zsyb 300s	2	FR400,000	FR800,000
softbox 95cm	2	FR150,000	FR300,000
light stand	2	FR65,000	FR130,000
Tripod	2	FR250,000	FR500,000
Sandisk card 256gb 200mbps	1	FR125,000	FR125,000

Subtotal FR9,910,000
TAX (18%) FR1,783,800
Total FR11,693,800

Amount Due FR11,693,800

Note
ACCEPTED PAYMENT METHODS

20101069001(UMUKAMEZI LTD) IN I&M BANK
0333666 (UMUKAMEZI LTD)MOMO PAY

