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

BILL TO:

Date:08 May 2026

Client: TRINITY METALS

Project: Promotional Materials

Proforma Invoice

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Branded Holders	10.00	21,800.00	218,000.00

Grand Total **218,000.00**

PAYMENT METHOD: RIM Plc: 19962| ECOBANK Account: 6780004262,| Momo Pay: 912769

Design - Printing - Branding- ADs - Media Production