



PROFORMA INVOICE

Date:13/05/2026

TIN . 112034733

Bk Account N° . 00040-06985414-95

I&M Account N°. 20041154001

Tel . +(250) 788 438 244

E-mail . speedlightsolutions1@gmail.com

CUSTOMER

TRINITY

S.N.	Description of GOODS	QTY	Unit	price	VAT%	Amount(Rwf)
1	Polo T shirt lacoste	100	pcs	22,000 RWF	18,00%	2,200,000 RWF
Grand Total						2,200,000 RWF

RW FRANCS two million two hundred thousand Rwandan Francs only

TERMS & CONDITIONS

90%after the reception of equipment 10 % after 6 months of warrant period.
taxe inclusive delivery period 30 days (ONLY for Institutions with a Running Contract)

Speed Light solutions ltd
Managing Director: SAGWA Fabrice

