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We are because you are.
Thank you for your Partnership

Kigali, 09/05/2026

PROFORMA INVOICE NO 190/2026

Client: Trinity Musha

NO	QTY	DESCRIPTION	UP	TOTAL
2	10	Printing of Logbook (Toolbox talk logbook) of 60sheets printed 2sides A4 black and white with manilla cover	10,200	102,000
TOTAL WITH VAT				102,000

Amount in words: One hundred two thousand Rwandan francs

MUNYANKUYO Pierre Célestin
Managing Director



Account No : 4410503405 BPR Bank
4024200016679 EQUITY Bank
211185227151180 GT Bank

- Infography
- High Speed
- Offset Printing
- Digital Printing
- Seuigraphy
- DTF Printing
- Embroidery
- Posters: Small & Large Format
- Stamps
- Illustrations
- Billboards
- Laser Cutting & Engraving
- UV Printing
- Etc...