



PHOENIX

ALL CITY RWANDA LTD

FREE ZONE GASABO KIGALI RWANDA

Tel: 0788788347

TIN: 107-131-816

PROFORMA INVOICE

TO : TRINITY MUSHA MINES LTD

Customer Name/ Co:

Address:

Invoice No:

Date: Thursday, May 28, 2026

No.	Type	Gauge	Color	Length	Qty	T.Meters	Rate	Amount (rwf)
1	CORRUGATION	28	ANY	8.00	50	400.00		
	W:1.05M		MATTE					
					50.00	400.00	6300	2,520,000.0
GRAND TOTAL RWF								2,520,000.0

Location: Kigali Special Economic Zone Phase II Plot No: D14

Terms and Conditions:

- VAT are inclusive in total amount
- This Proforma invoice is valid for 7 days
- Company are not responsible for delivering the goods for the clients
- Payment of 100% of total amount before delivery
- Delivery within one week maximum after placing the order.

BANK ACCOUNTS DETAILS:

POSTAL BANK A/C RWF: 211 214 218 151 180 (ALL CITY RWANDA LTD)

BANK OF KIGALI A/C RWF: 00040-06983800-33(ALL CITY RWANDA LTD)

COMOMO PAY: *1812*8*1*016738# CHARGE FEES 0.5%

Sales Representative:

Name:

ALL CITY RWANDA LTD

Address:

