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

BILL TO:

Date:25 May 2026

Client Name: Trinity Metals
Address: Shyorongi

Project Name: design & printing

Proforma Invoice No:0027/2026

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Design and printing company profile	70	20,000	1,400,000

Sub Total:	1,400,000
Grand Total:	1,400,000

PAYMENT METHOD: RIM Plc: 01119962 | ECOBANK Account: 6780004262, | Momo Pay: 912769

Design - Printing - Branding- ADs - Media Production