

# Invoice

Invoice No # A00006

Invoice Date Apr 25, 2024

Due Date May 10, 2024

## Billed By

First auto detailing studio ltd

Rwanda

VAT Number: 121581675

Phone: +250 791 597 969

## Billed To

Trinity Nyakabingo Mine Ltd

Rwanda

VAT Number: 100511011

| Item               | VAT Rate | Quantity | Rate   | Amount     | VAT  | Total      |
|--------------------|----------|----------|--------|------------|------|------------|
| 1. distilled water | 0%       | 800.00   | RF 180 | RF 144,000 | RF 0 | RF 144,000 |

## Bank Details

**Account Name** First auto detailing studio ltd

**Account Number** 0073429001

**Bank** I&m bank

Amount RF 144,000

VAT RF 0

---

**Total (RWF) RF 144,000**

---