

INVOICE FOR TRAINING REQUEST

RSB-OPEN COURSES

A/C: #111118756
Denyse Joy
MUKABAYIZERE
250788212673,
sptta@rsb.gov.rw
Kicukiro, Rwanda
Customer's TIN:
#1111111111

IREMBO Billing N°
880617544995

Order N° 21940
2024/06/17
Application #
STR004153
RSB TIN # 100600375

ITEMS	UNIT PRICE	QTY	TOTAL
1 Training - Open Course Quotation for Rutongo mines Ltd	61,750	2	123,500
TOTAL			123,500

Balance Due

RWF **123,500**

HOW TO MAKE A PAYMENT

CREDIT / DEBIT CARD

If you would like to pay using your Credit Card or Debit Card, login to our customer portal at:-
<https://portal.rsb.gov.rw>

BANK OF KIGALI / BK YACU AGENT

Visit the nearest Bank of Kigali Branch or the BK Yacu Agent closest to you and present the Billing Number
(**880617544995**)
to complete your payment.

MTN MOBILE MONEY

1. Please dial *182#
2. Select 3 - Pay Bill
3. Select 7 - Irembo Services
4. Enter Billing Number (**880617544995**)

AIRTEL MONEY

1. Please dial *182#
2. Select 4 - Pay Bill
3. Select 5 - Irembo Services
4. Select 1 - Utilities
5. Enter Billing Number (**880617544995**)

TIGO CASH

1. Please dial *310#
2. Select Irembo Payments
3. Enter Billing Number (**880617544995**)

PAYMENT THROUGH BANK TRANSFER

1. Pay through Irembo accounts:
Bank name: Bank of Kigali (BK PLC)
Account names: Irembo Ltd
Account number : 100081756273
Currency: RWF
OR
Bank name: Equity Bank Rwanda
Account names: Irembo Ltd/Collection
Account number : 4013212082051
Currency: RWF

2. After successful transaction, send an email to paymentsupport@irembo.com with the Irembo billing number and Proof of payment