



# Invoice

# 129

**ALL IN CARE LTD**

KK 18 AVE Street  
TEL: 0788513004

TIN: 120938896

Bill To:

**RUTONGO MINES LTD**

Date: Jun 26, 2024

**Balance Due: RWF 190,000**

Item	Quantity	Rate	Amount
<b>Projector</b> Power supply & Lens replacement	1	RWF 190,000	RWF 190,000

Subtotal: RWF 190,000

Tax (0%): RWF 0

Total: RWF 190,000

Payment:

Bank of Kigali (BK) : 10009-2800681  
ALL IN CARE LTD

Note::

After payment, please use the above TIN to generate the purchase code for an EBM receipt.