



THE WEEKENDER Ltd
KIGALI CITY GASABO KIMIHURURA kimihurura
TEL: 0787612391
EMAIL: fideston198@gmail.com
TIN: 120737337



INVOICE TO CASHIER: THE WEEKENDER Ltd(120737337)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 515

Date : 24-06-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000002	ROOM ACCOMMODATION	1	B	107,200	107,200
RW3NTXNOX0000019	ROOM ACCOMMODATION 2	1	B	107,200	107,200
RW3NTXNOX0000028	Food and Beverage	1	B	14,740	14,740

SDC INFORMATION

Date : 24-06-2024 Time : 09:30:17
SDC ID : SDC010050339
RECEIPT NUMBER : 514/514NS
Internal Data :
RECEIPT NUMBER : 515
Date : 24-06-2024 Time : 09:30:17
MRC : WIS00054752
Powered by EBM v2



Total Rwf	229,140.00
Total A-EX Rwf	0.00
Total B-18% Rwf	229,140.00
Total Tax B Rwf	34,953.55
Total Tax Rwf	34,953.55

Invoice Number	JUNE 020		
Company Name	Rutongo Mines		
Guest Name	Michael Jacklin		
Arrive Date	18/06/2024		
Departure Date	19/06/2024		
Room Number	101		
Number of Guests	1		
Posted by	Fabrice		

Invoice

EZRA BOUTIQUE HOTEL BY THE WEEKENDER

TIN: 120737337

Date	Description	Quantity	Night	Unit Price	TOTAL/USD
18-19/06/2024	accommodation	1	1	USD 80	USD 80
	Total Incl VAT				USD 80
	Advance paid				USD 0
	Balance to be paid				USD 0
	Refund				USD 0
	Net Amount Excl VAT				USD 68
	Vat @ 18%				USD 12

Receptionist Signature: 

Customer Signature: 

Mode of payment

- 1.cash:
- 2.Momo
- 3.Credit/Debit/Visa/Mastercard
- 4.BANK TRANSFER :

Bank Details

Account Name
 Bank Name
 Account Number (RWF)
 Account Number (USD)
 SWIFT CODE

THE WEEKENDER LTD
 Bank of Kigali
 100088367318
 100088367744
 BKIGRWRW



Address: KG 11 ,622 ST Kigali- Rwanda, Phone:+250789031800, Email:booking@ezraboutiquevilla.com

Invoice Number	June-30	
Company Name	Rutongo mines	
Guest Name	Michael Jacklin	
Arrive Date	21/06/2024	
Departure Date	22/06/2024	
Room Number	108	
Number of Guests	1	
Posted by	Celine	



Invoice EZRA BOUTIQUE HOTEL BY THE WEEKENDER

TIN: 120737337

Date	Description	Quantity	Night	Unit Price	TOTAL/USD
21-22/06/2024	accommodation and Airport drop off	1	1	USD 80	USD 80
	Food and Beverage	1	1	USD 11	USD 11
	Total Incl VAT				USD 91
	Advance paid				USD 0
	Balance to be paid				USD 0
	Refund				USD 0
	Net Amount Excl VAT				USD 77
	Vat @ 18%				USD 14

Receptionist Signature:

Customer Signature:

Mode of payment

- 1.cash:
- 2.Momo
- 3.Credit/Debit/Visa/Mastercard
- 4.BANK TRANSFER :

Bank Details

Account Name	THE WEEKENDER LTD
Bank Name	Bank of Kigali
Account Number (RWF)	100088367318
Account Number (USD)	100088367744
SWIFT CODE	BKIGRWRW



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