

Invoice

Invoice No # A000030

Invoice Date Jul 02, 2024

Due Date Jul 17, 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%	500.00	RF 342.50	RF 171,250.00	RF 0.00	RF 171,250.00

Total (in words) : ONE HUNDRED SEVENTY ONE THOUSAND TWO HUNDRED FIFTY FRANCS ONLY

Amount RF 171,250.00

VAT RF 0.00

Total (RWF) RF 171,250.00

Bank Details

Account Name First auto detailing studio ltd

Account Number 0073429001

Bank I&m bank