

**JORDAN HARDWARE STORE LTD**

Jeanclaushim@gmail.com  
Kigali (0788826919/0788927775)  
Kigali, Ville de Kigali, Tin:120574879  
Rwanda

**Invoice**

**Bill To**

RUTONGO  
Kigali  
Kigali , Ville de Kigali, 004  
Rwanda

**Invoice#** INV---00000215  
**Invoice Date** 24/09/2024  
**Due Date** 24/09/2024

Item Name	Quantity	Rate	Amount
Solar power street lights 80/100	10	145,000.00	1,450,000.00
Subtotal			<b>1,450,000.00</b>

**Total RWF 1,450,000.00**

**Notes**

It was great doing business with you.

**Terms & Conditions**

Please make the payment by the due date.

Payment method

Telephone:+250783402816 (Claude NSHIMIYIMANA)

Equity Account: 4014200924014 (Jordan hardware store Ltd)