



CHEZ ANGELIK LTD

EDEN EVENTS & DECOR

TIN:102767164

Receipt No: 036 /EED/2024

Client; RUTONGO Mines
Contact pers: 0788732428
Account: 002620694269997
UMUHOZA INES GASAMAGERA

Date 08/11/2024

N:B : The 50% of the total needs to be paid before we start making the shirts,as the deposit!
Then the balance will be paid when they are all done and ready for pick up!!

