

INVOICE Number	DEC 001	 <p>STAY WITH US. STAY INSPIRED.</p>	<p>+250 788 867 710</p> <p>triocheersltd@gmail.com</p> <p>www.triocheersltd.com</p> <p>Kigali - Rwanda</p>
Company Name	RUTONGO MINES		
Guest Name	DANEEL JOANNE LEE		
Arrival Date	01/12/2024		
Departure date	02/12/2024		
Number of Guests	1		
Posted by	Fabrice		

INVOICE

THE COUNTRY INN BY TRIO CHEERS

TIN: 123020943

Date	Description	Quantity	Day	Unit Price	TOTAL/RWF
01-02/12/2024	ACCOMODATION(WITH B&B AND AIRPORT PICK UP)	1	1	100,000 RWF	RWF 100,000
	Total Incl VAT				RWF 100,000
	Advance paid				RWF 0
	Balance to be paid				RWF 0
	Refund				RWF 0
	Net Amount Excl VAT				RWF 84,746
	Vat @ 18%				RWF 15,254

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

TRIO CHEERS LTD
Bank of Kigali
100176203937
100176204073
BKIGRWRW



Address: KG,379ST ,GACURIRO-Kigali- Rwanda, Phone:+250784804951,+250788867710,+250787612391,
Email:tcireception1@gmail.com,...



TRIO CHEERS Ltd
KIGALI CITY GASABO KIMIHRURA gasabo
TEL: 0788867710
EMAIL: triocheersltd@gmail.com
TIN: 123020943



INVOICE TO CASHIER: TRIO CHEERS(123020943)

INVOICE NO : 22

TIN : 101907021
Name : RUTONGO MINES

Date : 03-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000003	ACCOMMODATION 1	1	B	100,000	100,000

SDC INFORMATION

Date : 03-12-2024 Time : 16:26:43
SDC ID : SDC010108634
RECEIPT NUMBER : 22/22NS
Internal Data :
RECEIPT NUMBER : 22
Date : 03-12-2024 Time : 16:26:43
MRC : WIS00120499
Powered by EBM v2



Total Rwf	100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	100,000.00
Total Tax B Rwf	15,254.24
Total Tax Rwf	15,254.24