DRONE SKY LINE Ltd
KIGALI CITY KICUKIRO KIGARAMA kigali
TEL: 0788886096
EMAIL: gislainishimwe@gmail.com
TIN: 118529290
CASHIER: DRONE SKYLINE LTD(DRONE)

INVOICE NO : 27

Date : 04-09-2022

INVOICE TO

TIN : 103138120
Name : RESONATE Ltd

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000007	photography	1	B	36,300	36,300

SDC INFORMATION

Date : 04-09-2022   Time : 23:18:25
SDC ID : SDC010001846
RECEIPT NUMBER : 27/27NS
Internal Data : 3HQG-MMT3-TG4V-SHF5-NQJ7-HAKT-5E
Receipt Signature : IHX5-WA7V-IJCS-H3LI

RECEIPT NUMBER : 27
Date : 04-09-2022   Time : 23:18:25
MRC : WIS00001858

Total Rwf	36,300.00
Total A-EX Rwf	0.00
Total B-18% Rwf	36,300.00
Total Tax B Rwf	5,537.29
Total Tax Rwf	5,537.29

Johanna Harerimana
0781 468 716
Kigali
Rwanda

Billed To
Resonate
KG 674, No 28
Kimihurura
Kigali, Rwanda

Date of Issue
27/04/2022

Due Date
02/05/2022

Invoice Number
000015

Amount Due (RWF)
Fr45,000

Description	Rate	Qty	Line Total
Copy editing of Agaseke Promotion Project report	Fr9,000	5	Fr45,000

Subtotal	45,000
Tax	0
Total	45,000
Amount Paid	0
Amount Due (RWF)	Fr45,000

Notes
Bank name: Bank of Kigali
Bank account number: 00042 650449 8590
Name on the account: Johanna Harerimana

DRONE SKY LINE Ltd
KIGALI CITY KICUKIRO KIGARAMA kigali
TEL: 0788886096
EMAIL: gislainishimwe@gmail.com
TIN: 118529290
CASHIER: DRONE SKYLINE LTD(DRONE)

INVOICE TO

TIN : 103138120
Name : RESONATE Ltd

INVOICE NO : 38

Date : 13-03-2023

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000007	Photography	1	B	23,600	23,600

SDC INFORMATION

Date : 13-03-2023 Time : 18:04:10
SDC ID : SDC010001846
RECEIPT NUMBER : 38/38NS
Internal Data :
RECEIPT NUMBER : 38
Date : 13-03-2023 Time : 18:04:10
MRC : WIS00001858
Powered by EBM v2

Total Rwf	23,600.00
Total A-EX Rwf	0.00
Total B-18% Rwf	23,600.00
Total Tax B Rwf	3,600.00
Total Tax Rwf	3,600.00

TUMUKUNDE Liliane
Email: tumukundella@gmail.com
Tel: +250788269411
Address: Kigali, Rwanda

INVOICE

Resonate Ltd
KG 674 No 28,
Kimihurura, Kigali, Rwanda

Invoice No:01
Date: 21/3/2023

Description of services	**Rate**	**Amount**
1.Gakenke on field	20,000rwf/day	20,000Rwf
2.Follow-ups calls **19 participants**	1000rwfs/person	19,000Rwf

TOTAL 39,000Rwf

RESONATE LTD

Date	March 13, 2023	**Receipt No.**	803

Passenger Name	Munezero Ange
Department:	
Amount: (Numbers & Words)	25,000
Waiting Time:	
Journey Details: Pick Up & Drop Off	*Work* ✓ *Personal* ☐ *Airport* ☐
Journey and Purpose of work	office - Gatsata to visit Agaseke cooperatives Remera. (Monitoring & Evaluation) - world connect budget
Passenger Signature	[signature]
Driver Name & Signature:	
Budget line	