

QUINCAILLERIE
KIGALI CITY GASABO REMERA Opposite
Martin Plaza
TEL: 0788497651
EMAIL: quincailleriealleluia@gmail
.com
TIN: 101762586
CASHIER: QUINCAILLERIE ALLELUIA(101
762586)

CLIENT TIN: 120953129
CLIENT NAME: SAPIENSWISE ORGANIZATI
ON

Treille Nini Inkoko
RW2NTXU0000423
50,000.00x3 150,000.00B-18%
TOTAL 150,000.00
TOTAL A-EX 0.00
TOTAL B-18% 150,000.00
TOTAL TAX-B 22,881.36
TOTAL TAX 22,881.36
CASH 150,000.00

ITEM NUMBER : 1

SDC INFORMATION
Date: 31-12-2022 Time: 10:28:13
SDC ID: SDC010017387
RECEIPT NUMBER : 1259/1259NS
Internal Data :
RJSW-GPNS-UZTO-NXB5-WXMQ-GDO4-II
Receipt Signature :
6532-4IDK-Y74N-4VUD

RECEIPT NUMBER : 1,275
Date: 31-12-2022 Time: 10:28:13
MRC: WIS00018300

End of Legal Receipt
Powered by EBM v2



Welcome to our shop
HILLO Limited
Remera_gasabo
TEL : 0783939914
EMAIL : mukankusi.marie02@gmail.com
TIN : 106321107

CLIENT TIN: 120953129
CLIENT NAME: SAPIENSWISE ORGANISATI

AGATIMBA
RW2NTXNOX0000041
50,000.00 x 1 50,000.00 B

THIS IS NOT AN OFFICIAL RECEIPT

Total 50,000.00
Total A-EX 0.00
Total B-18% 50,000.00
Total TAX B 7,627.12
Total TAX 7,627.12

MOBILE MONEY 50,000.00
ITEMS NUMBER 1

COPY/DUPLICATE

SDC INFORMATION
Date : 09/01/2023 Time: 18:19:23
SDC ID: SDC007071567
RECEIPT NUMBER: 2971/2971 NS
Internal Data:
DB56-GJGZ-BUZG-2AAZ-FWC5-W2KK-VU
Receipt Signature:
ENTF-PRPO-KVAA-PEPT

RECEIPT NUMBER: 3034
Date : 09/01/2023 Time: 18:19:23
MRC : WIS01038561

End of Legal Receipt

COPY/DUPLICATE
SDC INFORMATION
Date : 17/01/2023 Time: 16:42:50
SDC ID: SDC007071567
RECEIPT NUMBER: 3096/3096 NS
Internal Data:
HBUT-CLXY-P2XQ-MNBG-ZCGC-XFTJ-KU
Receipt Signature:
XICJ-7WXI-UWMM-6XC5
RECEIPT NUMBER: 3159
Date : 17/01/2023 Time: 16:42:50
MRC : WIS01038561
End of Legal Receipt

AGATIMBA
RW2NTXNOX0000041
50,000.00 x 1 50,000.00 B
THIS IS NOT AN OFFICIAL RECEIPT
Total 50,000.00
Total A-EX 0.00
Total B-18% 50,000.00
Total TAX B 7,627.12
Total TAX 7,627.12
MOBILE MONEY 50,000.00
ITEMS NUMBER 1

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TIN : 106321107

CLIENT TIN: 120953129
CLIENT NAME: SAPIENSWISE ORGANISATI

Sapirerwise organization
Gafabo
Bumbogo

04/01/2023

Nyewe Habineza Cyprien mfashe amafanga
ibihombi 10,000 byo gutaka ubuyungiro
bwo kubakira inkwaku zizatungwa
mu matungo.

Habineza Cyprien
Tel: 078 1667387
078 1500523

Umutoni Alia
~~Alia~~



SAPIENSWISE ORGANIZATION

P.O. Box 5726
Kigali, Rwanda

Tel: +250 787 915 365
+250 785 833 526

Website: www.sapienswise.org , email: info@sapienswise.org

RESI/ RECEIPT

Uwishyuwe (Payee): NTEZIRYAYO Emmanuel
NTEZIRYAYO

Uwishyuye (Payer): Sapienswise Organisation

Amafaranga mu mibare 40,000 RWF
(Amount in figures):

Amafaranga mu magambo Forty thousand Rwandan Franc
(Amount in word):

Impamvu (Reason): Transport of rabbit during the rabbit distribution

Italiki (Date): 20/05/2023

Telefoni (phone number) 0788535908

Nimero y'indagamuntu 1198580010592153
(Identity card number)

Amazina nuUmukono w'uwishyuwe
(Names and signature of Payee): NDI KURYAYO Emmanuel



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+250 785 833 526

Website: www.sapienswise.org , email: info@sapienswise.org

RESI/ RECEIPT

Uwishyuwe (Payee):
NDIKURYAYO

Uwishyuye (Payer):

Amafaranga mu mibare
(Amount in figures):

Amafaranga mu magambo
(Amount in word):

Impamvu (Reason):

Italiki (Date):

Telefoni (phone number)

Nimero y'indangamuntu
(Identity card number)

Amazina na Umukono w'uwishyuwe *[Signature]*
(Names and signature of Payee): *NDIKURYAYO Emmanuel*



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+250 785 833 526

Website: www.sapienswise.org , email: info@sapienswise.org

RESI/ RECEIPT

Uwishyuwe (Payee): Vedaste BYOMBI KAMASA

Uwishyuye (Payer): Sapienswise Organisation

Amafaranga mu mibare 90,000 RWF

(Amount in figures):

Amafaranga mu magambo Ninety thousand Rwandan Franc

(Amount in word):

Impamvu (Reason): Field visit and different meeting of identifying the right people from whom to buy rabbits

Italiki (Date): 23/12/2022

Telefoni (phone number) 0787915365

Nimero y'indangamuntu
(Identity card number) 11977800 1190 1114

Amazina n'umukono w'uwishyuwe

(Names and signature of Payee): Vedaste BYOMBI KAMASA



Welcome to our shop

HILLO Limited

Remera_gasabo

TEL : 0783939914

EMAIL : mukankusi.marie02@gmail.com

TIN : 106321107

CLIENT TIN: 120953129

CLIENT NAME: SAPIENSWISE ORGANISATIO

AGATIMBA

RW2NTXNOX0000041

50,000.00 x 2

100,000.00 B

THIS IS NOT AN OFFICIAL RECEIPT

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

MOBILE MONEY 100,000.00

ITEMS NUMBER 1

COPY/DUPLICATE

SDC INFORMATION

Date : 04/01/2023 Time: 17:17:16

SDC ID: SDC007071567

RECEIPT NUMBER: 2887/2887 NS

Internal Data:

KWAG-QCUO-FZRX-2XUJ-HQY4-HW4C-BM

Receipt Signature:

DEJF-7K2C-NCLQ-4VXO

RECEIPT NUMBER:

2949

Date : 04/01/2023 Time: 17:17:16

MRC : WIS01038561

End of Legal Receipt



Welcome to our shop

HILLO Limited

Remera_gasabo

TEL : 0783939914

EMAIL : mukankusi.marie02@gmail.com

TIN : 106321107

CLIENT TIN: 120953129

CLIENT NAME: SAPIENSWISE ORGANISATIO

AGATIMBA

RW2NTXNOX0000041

50,000.00 x 3

150,000.00 B

THIS IS NOT AN OFFICIAL RECEIPT

Total	150,000.00
Total A-EX	0.00
Total B-18%	150,000.00
Total TAX B	22,881.36
Total TAX	22,881.36

CASH 150,000.00

ITEMS NUMBER 1

COPY/DUPLICATE

SDC INFORMATION

Date : 31/12/2022 Time: 11:11:37

SDC ID: SDC007071567

RECEIPT NUMBER: 2837/2837 NS

Internal Data:

D2HW-GSEY-CZXN-RMO6-DPY2-KIHO-U4

Receipt Signature:

2L2L-6RRF-BXTL-DFWD

RECEIPT NUMBER: 2899

Date : 31/12/2022 Time: 11:11:37

MRC : WIS01038561

End of Legal Receipt