



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): Vedaste BYOMBI KAMASA

Uwishyuye (Payer): Sapienswise Organisation

Amafaranga mu mibare
(Amount in figures): 90,000 RWF

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

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 1130 1114

Amazina n'umukono w'uwishyuwe

(Names and signature of Payee):


Vedaste BYOMBI KAMASA



TRAFOIX LTD

KIGALI CITY CASABO REMERA Kigali, R

asabo, Remera, Rukiri I, Gisimenti

TEL: 0783189492

EMAIL: iginanesther@gmail.com

TIN: 108970206

CASHIER: Admin(108970206)

CLIENT TIN: 999999999

CLIENT NAME: CLIENT

samosa

RWBNTXNOX0000171

400.00x40

16,000.00B-18%

beignet

RWBNTXNOX0000170

300.00x30

9,000.00B-18%

TOTAL 25,000.00

TOTAL A-EX 0.00

TOTAL B-18% 25,000.00

TOTAL TAX-B 3,813.56

TOTAL TAX 3,813.56

MOBILE MONEY 25,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date : 12-01-2023 Time : 08:44

SDC ID : SDC010043663

RECEIPT NUMBER : 3351/31

Internal Data :

ECDC-AF4B-BIPK-75MO-QWSQ-M5M/2

Receipt Signature :

ZB67-R5R3-1ZY2-QVCT

RECEIPT NUMBER : 5,089

Date : 12-01-2023 Time : 08:43:38

MRC : WIS00047070

ad of Legal Receipt

Powered by EBM v2



cca

OTA :

KIGALI CITY CASABO REMERA Kigali, R

asabo, Remera, Rukiri I, Gisimenti

TEL: 0783189492

EMAIL: iginanesther@gmail.com

TIN: 108970206

CASHIER: Admin(108970206)

CLIENT TIN: 999999999

CLIENT NAME: CLIENT

samosa

RWBNTXNOX0000171

400.00x10

4,000.00B-18%

TOTAL 4,000.00

TOTAL A-EX 0.00

TOTAL B-18% 4,000.00

TOTAL TAX-B 610.17

TOTAL TAX 610.17

MOBILE MONEY 4,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 12-01-2023 Time : 08:44:59

SDC ID : SDC010043663

RECEIPT NUMBER : 3352/3352NS

Internal Data :

KNHK-ZWZH-ICV4-CNZY-MPUK-GKRX-JY

Receipt Signature :

TUL2-0DPD-DMAK-VROH

RECEIPT NUMBER : 5,090

Date : 12-01-2023 Time : 08:44:59

MRC : WIS00047070

End of Legal Receipt

Powered by EBM v2



cca

TEL: 0788590875
EMAIL: ben-qile@...
ow

TIN: 107161942
CASHIER: FIDEL (10/161942)

CLIENT TIN: 999999999
CLIENT NAME: CI

lato milk
RW2NIXNOX0000502
34,000.00x1 34,000.00B 10x
TOTAL 34,000.00
TOTAL A-EX 0.00
TOTAL B-18% 54,000.00
TOTAL TAX-B 5,186.44
TOTAL TAX 5,186.44
CASH 34,000.00

ITEM NUMBER : 1

SDI INFORMATION
Date: 26-01-2023 Time: 15:23:47
SDI ID: SDC010025917
RECEIPT NUMBER : 5568/5568NS
Internal Data :
R042 0000 1 1 WFN-AMG-PGUN-7Q
C20H 0000 1 1 20KG

RECEIPT NUMBER : 5,616
Date: 26-01-2023 Time: 15:23:47
MRC: WIS00025305

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Simba Supermarket

1001 153.17
6,400.00

TOTAL 7,000.00

TOTAL 7,000.00

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TOTAL 7,000.00

S MUSAVE CATHOLIQUE

IN : 402396891

EL : 0788610780

Recu N°

Date 19/11/2023

Recu de KAMASA Vedaste

La somme de (en tous lettres

1.81 HUNDRED AND ONE THOUSAND

Pour Salle E.C.D

20/01/2023

Signature et cachet

4023

10,000 Frw