MUNYANEZA ALPHONSE
SOUTH NYAMAGABE [illegible] SARA [illegible]
TEL: 0788[illegible]
EMAIL: munyaneza[illegible]alpha@gmail.com
TIN: 105467194
CASHIER: MUNYANEZA ALPHONSE(1054671
94)

CLIENT TIN: 7[illegible]9951258
CLIENT NAME: ISHIMWE RACHEL

[illegible]
[illegible]0000053
600.00x1 600.00TAX D

TOTAL	600.00
TOTAL A-EX	0.00
TOTAL B 18%	0.00
TOTAL TAX B	0.00
TOTAL D	600.00
TOTAL TAX D	0.00
TOTAL TAX	0.00

CASH 600.00

ITEM NUMBER [illegible]

SDC INFORMATION
Date: 24-01-2023 Time: 06:13:09
SDC ID: SDC010033482
RECEIPT NUMBER: 208/208NS
[illegible]
[illegible] KQPX GQ
Receipt Signature:
[illegible] 7IZX [illegible]

RECEIPT NUMBER: 2[illegible]
Date: [illegible] Time: 06:13:05
MRC: W1[illegible]

End of [illegible]
Powered [illegible]

IZIHIRWE N'IBY'IWACU Ltd
SOUTH HUYE NGOMA HUYE NGOMA
TEL: 0788664298
EMAIL: [illegible]@gmail.com
TIN: 109061006
CASHIER: IZIHIRWE N IBYIWACU Ltd(10
9061006)

CLIENT TIN: 789953258
CLIENT NAME: ISHIMWE RACHER

UMUKASI
RW2CTXBXX0000010
4,000.00x2 — 8,000.00B-18%
INDODO NTO 2
RW1LZXNOX0000034
900.00x1 — 900.00B-18%
INDODO NTO MOYENN
RW2LZXNOX0000043
800.00x2 — 1,600.00B-18%
ELASTIQUE
RW1LZXM0000014
2,300.00x1 — 2,300.00B-18%

TOTAL	12,800.00
TOTAL A-EX	0.00
TOTAL B-18%	12,800.00
TOTAL TAX-B	1,952.55
TOTAL TAX	1,952.55
CASH	12,800.00

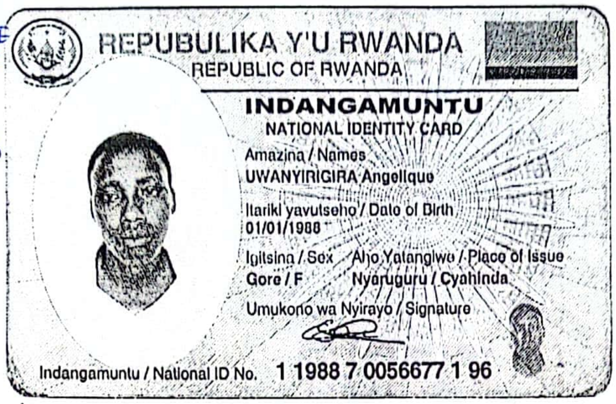
ITEM NUMBER : 4

SDC INFORMATION
Date : 24-01-2023 Time : 16:51:43
SDC ID : SDC010003797
RECEIPT NUMBER : 1433/1433NS
Internal Data :
6H5M-Z5R7-3LB3-LB17-URDT-QPGG-PY
Receipt Signature :
TYT6-VO7S-CQOS-VUG2

RECEIPT NUMBER : [illegible]
Date : 24-01-2023 Time : 16:51:43
MRC : WIS00004078

End of Legal Receipt
Powered by EBM v2

INTARA : AMAJYEPFO
AKARERE : HUYE
UMURENGE WA MUKURA
AKAGARI : BUKOMEYE



KUWA 24-01-2023

IMPAMVU: AMASEZERANO YO KUGURA IBIKORESHO BIBAJE

Njyewe UWANYIRIGIRA Angelique, ngiranye amasezerano na ISHIMWE Rachel umukorerabushake wa CorpsAfrica /Rwanda, yo kugura ibikoresho bibaje aribyo: Etajeri, contoire, Ameza manini n'intebe ndende yo kwegama. Twemeranyije kubigura byose ku mafaranga angana ~~no~~ n'ibihumbi magana atatu na cumi na bitanu (315,000 RwF).

Njyewe ISHIMWE Rachel Ndayamuhaye

Njyewe UWANYIRIGIRA Angelique

MegaBoom Africa
Insure your Vision

Tel: +250 7838219117 / 725933038
Kigali - Rwanda
E-mail: nshimiyimanap79@gmail.com
megaboomafrica@gmail.com
TIN No:108896753
GT Bank: 211238927151180

INVOICE

Bill To: CORPSAFRICA	INVOICE	92
	INVOICE	24/01/2023
	JOB NO:	92

CODE	Description	QTY	U.Price	Amount
1	Sign post	1	136,000	136 000
2	Transport	1	200,000	200 000
3	Imikenyero	1	1,500,000	1 500 000
			GRAND TOTAL	1,836,000 Frw

Goods once sold and deliververed, will not be taken or exchange

Customer's Name: **CORPSAFRICA**

ISHIMWE Rachel

Signature:...

....
For MegaBoom Africa ltd