
INVOICE

ISSUED TO:

Dance Centre Kenya

INVOICE NO:

01234

DATE: 31.07.2025

DUE DATE: 04.07.2025

PAY TO:

Access Bank Rwanda

Account Name: Amuzu Sedem Kofi

Account No.: 7002150102923001

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Flyer Design	20,000	2	RWF 40,000
SUBTOTAL			RWF 40,000
TOTAL			RWF 40,000

Sedem Amuzu