

INVOICE INV0009

Salomon Bizimana

RWanda - Kigali - kinyinya -

Murama

P +250780335350

salomon@decarbonify.com

BILL TO

Technet Consulting AS

Hangarveien 21b 3241 Sandefjord Norway

P 912093662

799426853656768@voucher.24sevenoffice.com

INVOICE DETAILS**INVOICE DATE** 22/05/2023**INVOICE DUE** 26/05/2023**BALANCE DUE** \$500.00

DESCRIPTION	RATE	QTY	TOTAL
IT Development work	\$500.00	1	\$500.00

PAYMENT INSTRUCTIONS**Bank Transfer:** Bank account no: 000556503095514 Bank name:Bank of Kigali SWIFT code : BKIGRWRW Address :kigali -
nyarugenge**SUBTOTAL** \$500.00**TOTAL** **\$500.00****BALANCE DUE** **\$500.00**