

INVOICE INV0010

Salomon Bizimana

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BILL TO**INVOICE DETAILS****INVOICE DATE** 06/06/2023**INVOICE DUE** 09/06/2023**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**