

**INVOICE INV0011**

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**BILL TO**

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**INVOICE DETAILS****INVOICE DATE** 24/07/2023**INVOICE DUE** 27/07/2023**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**