

10 Oct 2024

Teler Group
Kigali, Rwanda
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LYCÉE SAINT ALEXANDRE SAULI MUHURA
Muhura, Gatsibo

Dear Lycée Saint Alexandre Sauli Muhura,

Subject: Payment Request for Web Application Development Services

We are writing to kindly remind you of the outstanding payment for the web application development services provided by **Teler Group** as per our agreement dated 30 September 2024.

Below are the details of the payment due:

- **Project Name:** School Web Application/Project
- **Total Amount Due:** 658,309 RFW
- **Period:** 4 - 6 Months

Please remit payment to the following bank account:

- **Bank Name:** Teler Group
- **Account Name:** Access Bank
- **Account Number:** 1002100101851601

We kindly request that the payment be made by 10 Oct 2024 to avoid any delays in the project timeline.

Please let us know if you require any further information or clarification. We appreciate your prompt attention to this matter and look forward to continuing our collaboration.

Thank you for your cooperation.

mugenzi

Sincerely,
Deodate Mugenzi
Software Engineer
Teler Group