

Eric Mugisha

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INVOICE

INV0001

DATE

Apr 20, 2024

DUE

On Receipt

BALANCE DUE

RWF Rf450,000.00

BILL TO

The Association des Transporteurs des Personnes au Rwanda.(A.T.P.R)

KN 32 ST, St Paul, Kigali City, Rwanda.

+250 788 657 070

atpr.association@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
Front End(Member side) User Interface +Add Driver Detail(names,ID,Driver +License,phone,Photo,Contract...) +View driver details +Member data (No. certified driver, Pending Driver cards,)	Rf150,000.00	1	Rf150,000.00
Front-End(A.T.P.R) User interface +View driver details +Download Contract & Passport photo +Approval of Driver +Member data (No. certified driver, Pending Driver cards,)	Rf150,000.00	1	Rf150,000.00
Back-End of the system +Insert driver data into database +Retrieve driver data +Register members +Save driver data	Rf150,000.00	1	Rf150,000.00
TOTAL			Rf450,000.00

BALANCE DUE

RWF R450,000.00
