



Account Identifier RWA-04001
Invoice Reference 159498
Invoice Date 30/07/2021

Customer Name MUKAKABANZA Jeanne Chantal
Customer Email monbruno2003@yahoo.fr
Customer Address 18 KK 794 St, Kigali, Rwanda
REBERO
Paid Date 30/07/2021

Package	Breakdown	Total
Basic Essentials TOPUP: RWA-04001-0013		RWF 27,999
• Installation	RWF 23,727.97	
• VAT	RWF 4,271.03	
Total (exc. VAT)		RWF 23,727.97
VAT @ 18.00%		RWF 4,271.03
Total (inc. VAT)		RWF 27,999

Liquid Home Telecommunications,