

FROM

Nyirangarama LTD

Musanze

RECEIPT

TO

Receipt #: 0001

Kabera John

Receipt Date: 27th/02/2025

Kigali city

EXPENSE CATEGORY

Total Payment: 30,000 rwf

Fuel

[Tel:+250 789 938 748](tel:+250789938748)

Email:Nyirangarama@gmail.com