



INVOICE

InvoiceNo #ABTR76544

Due Date: Aug 16, 2025

Umusingi Hardware

Nyamata, Bugesera, Rwanda

From

Umusingi Hardware

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To

mihigo

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ABTR76544

InvoiceFor: ProductSalesTransaction

Product	Qty	Unit Price	Total
mmmmm	2	RWF 76	RWF 152

Total Amount

RWF 152

Amount in Words: One Hundred Fifty Two

RWANDA FRANCS

Umusingi Hardware