



INVOICE

InvoiceNo #ABTR14654

Due Date: Aug 16, 2025

Umusingi Hardware

Nyamata, Bugesera, Rwanda

From

Umusingi Hardware

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To

Aut sit quis et veli

Email

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ABTR14654

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