

INVOICE

Hotel name

85 hotel street,Kigali city, Rwanda
+25078000000
hotel@gmail.com
www.hotelname.com

Invoice Ref: 656cccec26956734c3b6c06b0
Account No: 422944-43-232
Issue Date : 2023-12-03T18:53:54.679Z

Billed To

lebro Sr CHRISTIAN
Kimironko
78645733
cristiannsengi@gmail.com

ITEMS DESCRIPTION	QTY	UNIT PRICE	TOTAL
Accommodation	2	78 \$	624

Other expenses

ITEMS DESCRIPTION	QTY	UNIT PRICE	TOTAL
soda	3	1500	4500
rice	3	3000	9000

Accommodation total	624 \$
Other expenses total	13500 \$
Tax/VAT (18%)	112.32 \$
Due Amount	14124 \$

Invoice terms

Payment instruction
(Account number,Bank, and Bank account holder)

Created by : hervehh