

Invoice No. 1

Issue date: 2024-11-22

Due date: 2024-11-23

Payment type: Transfer

Seller

Prince
KIGALI
0000 Kigali, Rwanda
VAT ID 21232

Bank account: 1199980157224106
Bank: BK
SWIFT: N/A

Buyer

MUGABE Prince
KIGALI
0000 Kigali, Rwanda

No.	Item	Qty	Unit net price	Total net	VAT %	VAT amount	Total gross
1	Prince MUGABE	1 hrs	100.00	100.00	20	20.00	120.00
			Tax rate	100.00	20	20.00	120.00
			Total	100.00		20.00	120.00

Total net price USD 100.00

VAT amount USD 20.00

Total gross price USD 120.00