

# EMSI BURU

Electro Multi-services inn

ADRESSE PHYSIQUE: MUYINGA-Q.KIBO

NIF: 4001190000 CONTACT :79 842 414 R

## CLIENT'S IDENTIFICATION

CLIENT : NDAYISENGA

ADRESS : Muyinga

SERVER :

TEL.NUMBER: 61

INVOICE NO : 02

DATETIME : 21-1

## INVOICE DETAILS

#	DESCRIPTION	QTY	U.PR
1	Cadre A3	10	15 0
2	Cadre A3	10	15 0
Subtotal			

TOT.AMOUNT	DEBTS
300 000,00	100 000,00

MC INF  
CUSTO  
ITEMS M