

# TAX INVOICE

VAT REG No: 100019148

MTN

MTN RWANDACELL LTD  
REG. NO. RCA 1445/KIG  
MTN CENTRE, AVENUE NYARUTARAMA  
P.O. BOX 264 KIGALI-RWANDA  
TEL: +250 280390000  
VAT NO: 100019148

Profile ID 28483  
ADMINISTRATION CENTRALE  
ADEPR  
KIGALI,,GISOZI,GASABO,GASABO  
,C163

Account Name	: ADMINISTRATION CENTRALE ADEPR	<b>SDC Information</b>	
Account Number	: 30098477	SDC ID	: SDC008000244
Bill Number	: FINV-0000526796-23	SDC Sequence	: 164152/164152 NS ISH:163951
Bill Date	: 30/11/2023	SDC Internal Data	: PFGV-3VFD-2IFG-LZUJ-5JT5-R5WH-IU
Bill Period	: 01/11/2023 - 30/11/2023	SDC VAT Signature	: 6OWO-Z55S-DPLF-KIUG
Due Date	: 15/12/2023	Date	: 06/12/2023
Client TIN	:	Time Stamp	: 01:15:36
		MRC	: ZSmartBilling

Balance carried forward	Payments Received	Adjustment	Current Month Charges	Total Due
199,998.00	-199,998.00	0.00	199,998.00	199,998.00

0 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 days		
199,998.00	0.00	0.00	0.00		

## Summary of Current Charges

Monthly Subscription Fee	169,490.00
<b>TOTAL CHARGES</b>	<b>169,490.00</b>
Total TAX	30,508.00
<b>TOTAL AMOUNT</b>	<b>199,998.00</b>

MTN has adopted a zero tolerance approach to fraud. Please report any fraud to our Tip-offs Anonymous service Toll free:37283 Email:anonymous@tip-offs.net, www.anonymoustipoffs.net. You can now pay using MTNMOBILEMONEY-Dial\* 182#-Paybill-Postpaid..

MENTION YOUR MTN ACCOUNT NAME AND NUM WHILE PAYING. This bill is due for payment by 15/12/2023 or your service may be disconnected without further notice. You can pay through: COGEBANK:00004-01301002476-84 BANK OF KIGALI:00040-00049579-45 I&M Bank:20025711001 ECOBANK:6775011724 GTBANK:0211/0104048/001/5100/000 EQUITY BANK:4002200201746 BPR:400100747210188 KCB:400062112

Please come with this Remittance Slip when paying for your bill

## Remittance Slip

MTN

Account Number	Bill Number	Bill Date	Due Date	Total Due
30098477	FINV-0000526796-23	30/11/2023	15/12/2023	199,998.00

Cheque /DD No: Dated: Bank:

If payment is through credit card, please fill up the following details.

Please Charge.	against my card
Card Holder Name	Expiry Date
Signature	



ADMINISTRATION CENTRALE ADEPR

KIGALI,,GISOZI,GASABO,GASABO,C1  
63

Client Account : 30098477

Account Number : 30098477  
Client Name : ADMINISTRATION  
CENTRALE ADEPR

Statement Date

Client/Billing Group : MTN

Page Number : 2 of 2

STATEMENT

Date	Transaction Number	Type	Payment Type	Cheque Number	Amount	Debit	Credit	Balance
30/11/2023	FINV-0000526796-23	Tax Invoice	Cash		199,998.00	199,998.00	-199,998.00	199,998.00

Current Month	31 - 60 Days	61 - 90 Days	Over 90 days			AMOUNT DUE
199,998.00	0.00	0.00	0.00			199,998.00

Note: All amount displayed is in FRW currency

ACCOUNT NUMBER	30098477	AMOUNT DUE	199,998.00
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# INVOICE

VAT REG No: 100019148



Service Id	: ADEPR_GATESI_VESTINE	Service	: Broadband
Name	: ADMINISTRATION CENTRALE ADEPR	Package	: Broadband HOME 10MBPS INTERNET SILVER
Service Account Link Code	: 14249817	Service Name	: gatesi.vestine@ptmp.mtnonline.rw
Account Number	: 30098477	Bill Number	: FINV-0000526796-23
Bill Date	: 30/11/2023	Due Date	: 15/12/2023

## Details of Current Charges

### Monthly Subscription Fee

Fixed Data	33,898.00
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<b>Sub Total</b>	<b>33,898.00</b>
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### TAX

VAT at 18%	6,102.00
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<b>Sub Total</b>	<b>6,102.00</b>
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<b>GrandTotal</b>	<b>40,000.00</b>
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# INVOICE

VAT REG No: 100019148



Service Id	: ADEPR_RUTAGARAMA_EUGENE	Service	: Broadband
Name	: ADMINISTRATION CENTRALE ADEPR	Package	: Broadband HOME 10MBPS INTERNET SILVER
Service Account Link Code	: 14249819	Service Name	: rutagarama.eugene@ptmp. mtnonline.rw
Account Number	: 30098477	Bill Number	: FINV-0000526796-23
Bill Date	: 30/11/2023	Due Date	: 15/12/2023

## Details of Current Charges

### Monthly Subscription Fee

Fixed Data	33,898.00
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<b>Sub Total</b>	<b>33,898.00</b>
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### TAX

VAT at 18%	6,102.00
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<b>Sub Total</b>	<b>6,102.00</b>
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<b>GrandTotal</b>	<b>40,000.00</b>
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# INVOICE

VAT REG No: 100019148



Service Id	: ADEPR_NDAYIZEYE_ISAIE	Service	: Broadband
Name	: ADMINISTRATION CENTRALE ADEPR	Package	: Broadband HOME 10MBPS INTERNET SILVER
Service Account Link Code	: 14249818	Service Name	: ndayizeye.isae@ptmp.mtnon line.rw
Account Number	: 30098477	Bill Number	: FINV-0000526796-23
Bill Date	: 30/11/2023	Due Date	: 15/12/2023

## Details of Current Charges

### Monthly Subscription Fee

Fixed Data	33,898.00
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<b>Sub Total</b>	<b>33,898.00</b>
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### TAX

VAT at 18%	6,102.00
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<b>Sub Total</b>	<b>6,102.00</b>
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<b>GrandTotal</b>	<b>40,000.00</b>
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# INVOICE

VAT REG No: 100019148



Service Id	: ADEPR_UMUHOZA_AURELIE	Service	: Broadband
Name	: ADMINISTRATION CENTRALE ADEPR	Package	: Broadband HOME 10MBPS INTERNET SILVER
Service Account Link Code	: 14249821	Service Name	: umuhoza.aurelie@ptmp.mtn online.rw
Account Number	: 30098477	Bill Number	: FINV-0000526796-23
Bill Date	: 30/11/2023	Due Date	: 15/12/2023

## Details of Current Charges

### Monthly Subscription Fee

Fixed Data	33,898.00
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<b>Sub Total</b>	<b>33,898.00</b>
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### TAX

VAT at 18%	6,102.00
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<b>Sub Total</b>	<b>6,102.00</b>
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<b>GrandTotal</b>	<b>40,000.00</b>
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# INVOICE

VAT REG No: 100019148



Service Id	: ADEPR_BUDIGIRI_HERMAN	Service	: Broadband
Name	: ADMINISTRATION CENTRALE ADEPR	Package	: Broadband HOME 10MBPS INTERNET SILVER
Service Account Link Code	: 14249820	Service Name	: budigiri.herman@ptmp.mtno nline.rw
Account Number	: 30098477	Bill Number	: FINV-0000526796-23
Bill Date	: 30/11/2023	Due Date	: 15/12/2023

## Details of Current Charges

### Monthly Subscription Fee

Fixed Data	33,898.00
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<b>Sub Totall</b>	<b>33,898.00</b>
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### TAX

VAT at 18%	6,102.00
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<b>Sub Totall</b>	<b>6,102.00</b>
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<b>GrandTotal</b>	<b>40,000.00</b>
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