

TAX INVOICE

MTN Rwandacell PLC

MTN Centre
Ave de Nyarutarama
PO Box 264

KIGALI, Rwanda

Phone : 250586861

Fax : 250586865

TIN no. : 100019148

Reg No : 1445/KIG



Entry number **SINK0022300000882**

Date : 09/03/2023
Customer code : **CE0000243**
Your reference : ADEPRADMINISTRATION03003
TIN no. : 100603144

Invoice To:

ADEPR ADMINISTRATION
Empty
Empty
Empty
KIGALI

Order no. :
Delivery no. :
Delivery method :

Delivered :

Product	Quantity	Open Delivery	Gross price VAT INCL	Gross price VAT EXCL	Gross Val (EXCL)	Total tax included	Tax
VTU0001 VTU Airtime MSISDN: Total_Lines 345	4 545 000Each	0	1.00	0.85	3 851 697	4 545 000.00	18.00

Tax basis	Rate	Tax amount
3 851 695	18 - Rwanda Standard VAT	693 305.08

SDC Information

D/T: 10/03/2023 SDC ID: SDC008000236
Receipt Nr: 50986/50986 NS ISH:50972
Internal Data: 6MPJ-EF67-A4A3-A5I2-XN6W-3CC7-7U
Signature: AYT5-SYMX-7DYA-57GC

Tax included line total 4 545 000.00

Total tax included 4 545 000.00
Of which submitted tax 0.00
Include VAT 693,305.08

Of which non submitted tax 0.00

NET PAYABLE 4 545 000.00 RWF

Payment terms

Due date	Payment method	Open item amount	Balance to pay
30/04/2023	Cheque	4 545 000 RWF	4 545 000.00 RWF

Invoice in RWF unless otherwise stated

Customer Signature: _____

Print Date: 10/03/2023

Print Time: 12:27:14