



AOS Ltd

3rd Floor, Block D, KABC Building, Kimihurura,KN 5 Rd Kigali, Rwanda Tel:4747 Email:info@aos.rw VAT Number: 103173007

Invoice #8479

Invoice Date: 23/04/2025 Due Date: 07/05/2025

Invoiced To

ISCO ATTN: Robert Kamugisha Kigali Kigali, Rwanda, 250 Rwanda

Description	Total
Domain Renewal - isco.co.rw - 1 Year/s (08/05/2025 - 07/05/2026)	7627.12RWF
Sub Total	7627.12RWF
18.00% VAT	1372.88RWF
Credit	0.00RWF
Total	9000.00RWF

Transactions

Transaction Date	Gateway	Transaction ID	Amount	
No Related Transactions Found				
		Balance	9000.00RWF	

PDF Generated on 30/04/2025