



INVOICE - 2019-9

Invoice date: 05/04/2020

Due date: 05/05/2020

Cedrick Justin

Bikorimana justin cedrick
kk338
0000 Kigali
+250788209061
cedro265@gmail.com
<https://diveintocode.jp/>

DIVE INTO CODE CORP

Bikorimana justin cedrick
kk338
0000 Kigali

Description	Date	Qty	Unit	Unit price	VAT	Total
week 1	02/03/2020	30.00	h	4.00 USD	15.0 %	138.00 USD
week 2 (in this week i took a break for a week, because of a family matter)	09/03/2020	18.00	h	4.00 USD	15.0 %	82.80 USD
week 3	19/02/2020	24.00	h	4.00 USD	15.0 %	110.40 USD
week 4	23/03/2020	40.00	h	4.00 USD	15.0 %	184.00 USD
week 5(the month ended in this week)	30/03/2020	16.00	h	4.00 USD	15.0 %	73.60 USD
Net total						512.00 USD
VAT 15.0 %						76.80 USD
Total amount due						588.80 USD

Payment details:

Bank: Equity Bank(Kigali Branch)
Account holder: Bikorimana Justin Cedrick
Bank account: 4013100522638

Payment terms:

30 days

Due date:

05/05/2020

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