

Invoice

Invoice Number: 001

Date: 26/11/2024

From: Edison Uwihanganye & Obed Uwihanganye

Contact Information:

Edison: +250 788 240 303 | Obed: +250782426000

Bill To: N@tcom

Address: Kigali, Kimihurura, Rugando

Training Details

Training Program: Software Development Teacher Training Program

Venue: ETP Nyarurema

Training Period: 18/10/2024 - 24/11/2024

Facilitators: Edison Uwihanganye & Obed Uwihanganye

Payment Breakdown

Total Training Fee: 180,000 FRW

Amount for Edison Uwihanganye: **100,000 FRW**

Payment Method: Momo: 0788240303

Amount for Obed Uwihanganye: **80,000 FRW**

Payment Method: Momo: 0782426000

Total Amount Due: 180,000 FRW

Payment Method: Momo

Due Date: 26/11/2024

Thank you for your business. If you have any questions regarding this invoice, please contact us at the provided contact details.