

# Receipt

Receipt No.  
Date Issued  
Status

00001  
01-10-2023

Processor  
Nzaramba Dan  
Kanzamin  
  
Address  
Kigali City  
Kicukiro

Supplier  
Murigande Albert  
DEMIKARU  
  
Address  
Western Province  
Rubavu  
Rubavu

Invoice No. 000001

#	Description	Quantity(kg)	Conc.(%)	Price per unit(\$)	Total(\$)	RMA Fee(\$)
0	Coltan	1290.4	22.6	24.3	3479.2	203.4
1	Coltan	3467.1	20.6	21.3	67578.72	183.4
2	Coltan	5654	23.6	25	78739.8	482.4
3	Coltan	247.2	24.6	27.3	1479.2	94.3
					Payment Subtotal (\$)	151276.92
					RMA fees (\$)	963.5
					Total Amount (\$)	150313.42

**EXTRA NOTES**

Amabuye afite umwimerere udasanzwe peee