

# 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**

Date	Description	#	Quantity(kg)	Conc.(%)	Price per unit(\$)	Total(\$)	RMA Fee(\$)
	Coltan		1290.4	22.6	24.3	3479.2	203.4
	Coltan		3467.1	20.6	21.3	67578.72	183.4
	Coltan		5654	23.6	25	78739.8	482.4
	Coltan		247.2	24.6	27.3	1479.2	94.3

Payment Subtotal (\$)	151276.92
RMA fees (\$)	963.5
<b>Total Amount (\$)</b>	<b>150313.42</b>

**EXTRA NOTES**

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