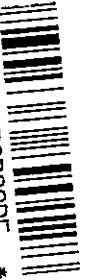


UAP



HC \*  
BP ...  
KIGALI  
Compte : 12.108.021 BATCH 00392252

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FACTURE No.....706...../2014

DATE	AFFILIATE	BENEFICIARY	CONS	LAB	IMA	HOS	ACTES	MAT	MED	TOTAL
1 01/07/15	WORL VISION RWANDA	NIYONTEZE AGNES	8000							8000 ✓
2 01/07/15	N.BUHO RO INNOCENT	SHIMA YANN	8000	16500			2300	150	2000	28950 ✓
3 01/07/15	MTN	MUYANGO KENTON YASH	8000				2500			10500 ✓
4 01/07/15	COMZAFRICA LTD	UWITONZE BRIGITTE	12500		10000					22500 ✓
5 01/07/15	MOBISOL RDA LTD	DUKUZUMUREMYI JUSTINE	8000				201000	300		209300 ✓
6 01/07/15	SPCRK RDA	MUKASHYAKA DEVOTHA	12500	62000	10000		1000			85500 ✓
7 01/07/15	N.B.D	ISHEJA NELLY	12500	10500			1500			24500 ✓
8 01/07/15	N.B.D	IGABE BENITA	12500							12500 ✓
9 01/07/15	PARTNERS IN HEALTH	NGIZWENAYO ALEVIS	12500							11875 ✓
10 01/07/15	CRYSTAL VENTURE LTD	MUTONI MUSHINZIMANA T	8000							8000 ✓
11 01/07/15	CRYSTAL VENTURE LTD	INEZA MUSHINZIMANA S.	8000							8000 ✓
12 01/07/15	WORL VISION RWANDA	KAMUKAZI ANGE	12500							12500 ✓
13 01/07/15	AIRTEL RDA	BEZA OLGA	12500							12500 ✓
14 01/07/15	G.T.BANK RDA	KEILLA MURAGIJIMANA	12500	16500			1500			30500 ✓
15 01/07/15	GUARANTY TRUST BANK	NGABONZIZA DESIRE	8000	20500			1500			30000 ✓
16 01/07/15	INDIVIDUAL	MUKANTWALI SANDRA	8000	16500	10000					31050 ✓
17 01/07/15	VOLUNTARY SERVICE O.	KARIGIRWA CLARISSE	12500							12500 ✓
18 01/07/15	MTN RWANDA	RUNIGI CHRISTELLE	8000							8000 ✓
19 01/07/15	MTN RWANDA	GANZA YAKIN	8000	16500			2300	150		26950 ✓
20 01/07/15	WORL VISION RWANDA	MUGISHA SHIMWA H.	8000							8000 ✓
21 01/07/15	WORL VISION RWANDA	UZABIRIZA DEBORAH	8000							8000 ✓
22 02/07/15	KIVU WATT	MUGISHA EPAPHURA	10000	21500			1000			29250 ✓
23 02/07/15	G.H.A	RUTAYISIRE BRIAN CYUSA	10000	16500			6500	230	1600	33068 ✓
24 02/07/15	KIVU WATT	IMHIGO RICE	6000				16500	1000	2800	23670 ✓
25 02/07/15	MOBISOL RDA LTD	UWIMBABAZI CATHERINE	10000	89500	10000		1000	500		111000 ✓
26 02/07/15	WORL VISION RWANDA	FURAHU JAMES	6000	17500			1000			24500 ✓
27 02/07/15	MOBISOL RDA LTD	MWIMBABAZI CATHERINE					2000			2000 ✓
28 02/07/15	F.H.F	IHIRWE AUDREILLE	6000							6000 ✓
29 02/07/15	G.H.A	KAMUGISHA JAMES	6000							5700 ✓