



Tax Invoice

TIN: 107713610

Invoice Number:

INV-05/004

Invoice Date:

Tuesday, May 1, 2018

FRO⁴

Account Department

BUILDSOL LIMITED

Gasabo, Kigali,

Tel: +250 788 600097, +250 787 002766,

TO

Customer Name

GREEN ROCK IWACU LTD,

M&M Plaza, KG8

P.O.Box 6969, KIGALI

ITEMS

Currency: **USD**

% Age Claim	Item Description	ITEMS	QNTY	RATE	Contract Sum	Pre-Tax Total Price	
30%	Being First Interim payment for installation of steel pre-engineered building Phase II	Warehouse II	4,930 Sqm	14.19	\$ 69,950	20,985	
95%		Garage	600 Sqm	5	\$ 3,000	2,850	
#					Pre-tax subtotal	\$ 72,950	23,835
					Tax rate (18%)	\$ 13,131	4,290
					Total Payable	\$ 86,081	28,125
Exchange Rate 862							
Amount Payable in RWF						24,244,009	

Work Description:

Management, Supervision, Equipment and Manpower Cost

Installation Cost (Warehouse 4,930 sqm , Garage building 600 Sqm)

BANK DETAILS:

- **ACCOUNT NAME: BUILDSOL LTD**
- **Account Number: 00040069546639**
- **Bank: Bank of Kigali Main Branch**
- **Swift: BKGRWRW**

APPROVAL



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Authorized Signature

Thank you for Your Business