

INVOICE No 3546660

From: WASAC

KN4 AV 8, CENTENARY HOUSE
Nyarugenge District
Kigali City
Email: wasac@wasac.rw
Website: www.wasac.rw
Tel: (+250) 788 181 427
P.O Box 2331 Kigali-Rwanda
TIN Number: 103370539

Invoiced to:

Customer Name: FIVE TO FIVE HOTEL
POC Number: 222310841
Phone Number: 250788599859
Customer TIN: 103291964
Due Date: 2022-02-17
Current Balance: 239287.0
Billing Period: 2022-02
Previous: 31816.0 Current: 32153.0
Consumption: 337.0

S/N	Item	Quantity	UP	Tax	Total
1	Water Consumption	337.0	1056.1	B	355905.7
2	Regulator Fees	1.0	904.85	A	904.85

SDC Information

Date & Time: 2022-02-03 09:54:37
SDC ID: SDC011000216
Receipt Number: 3546596/3546596 NS
Internal Data: 5DXL-4E2X-EX2C-6LDJ-G5CI-3JAP-GU
Signature: YDIS-PKHW-HZ5X-67PD

Receipt Number: 3546660
CIS Time: 2022-02-02 13:17:14.937000
MRC: WASAC000001
CIS Version: 1.0

Total	Fr 356,810.55
Total A-EX	Fr 904.85
Total B-18%	Fr 355,905.70
Total Tax B-18%	Fr 54,290.70
Total Tax	Fr 54,290.70



Wasac Bank Accounts

COGEBANQUE: 01390067423-19

BK: 00040-0658719-25

KCB BANK: 4401811879

I & M BANK: 5045194-02-42

ZIGAMA CSS: 07022578

GT BANK: 211-179696-1-5100-1

ECOBANK: 10013812029802

EQUITY BANK: 4004211426470