

# INVOICE No 3800862

**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: 2022-03-16  
Current Balance: 320812.0  
Billing Period: 2022-03  
Previous: 32153.0 Current: 32456.0  
Consumption: 303.0

S/N	Item	Quantity	UP	Tax	Total
1	Water Consumption	303.0	1056.1	B	319998.3
2	Regulator Fees	1.0	813.56	A	813.56

## SDC Information

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Date & Time: 2022-03-01 10:25:54  
SDC ID: SDC011000216  
Receipt Number: 3800805/3800805 NS  
Internal Data: R2XP-2KPB-62UO-TV3T-2VMR-YG4L-2U  
Signature: X7XF-UKSO-KADF-SPYQ  
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Receipt Number: 3800862  
CIS Time: 2022-03-01 10:35:53.163000  
MRC: WASAC000001  
CIS Version: 1.0

<b>Total</b>	<b>Fr 320,811.86</b>
<b>Total A-EX</b>	<b>Fr 813.56</b>
<b>Total B-18%</b>	<b>Fr 319,998.30</b>
<b>Total Tax B-18%</b>	<b>Fr 48,813.30</b>
<b>Total Tax</b>	<b>Fr 48,813.30</b>

**Wasac Bank Accounts**

COGEBANQUE: 01390067423-19

BK: 00040-0658719-25

KCB BANK: 4401811879

I &amp; M BANK: 5045194-02-42

ZIGAMA CSS: 07022578

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

ECOBANK: 10013812029802

EQUITY BANK: 4004211426470