

My Company

Kigali Rwanda0
P:250722127123
P:kamaroly@gmail.com
F:www.huguksa

Invoice

Francis Claude

kigali
KIGQLI
Kigali Kigali 250
P:250722127123

Invoice Date 2013-10-23 00:00:00
Due Date 2013-11-19
PO Number PO#2323
Amount Due -RWF90.350

Qty.	Item	Desc	Price	Total
1.00	Accu - check Strip	No Description given	45000.00	RWF45.000;
1.00	Aciclovir tabs - Cyprus	No Description given	350.00	RWF350;
1.00	Accu - check Strip	No Description given	45000.00	RWF45.000;
			Sub Total:	RWF90.350
			Total:	RWF90.350
			Change Due	-RWF90.350