



Invoice

Invoice No : 036

Invoice Date : 13th April 2023

Invoice Due : /2023

N@tcom
TIN:102002695

Client TIN:

Invoice to: SAINT JOSEPH LE TRAVAILLEUR (ESSJT)	Service Description: Industrial Attachment (Internship) for the St. Joseph Le Travailleur-Students Level-5 Software Development.
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Description	Quantity	Unit Price(FRW)	Amount (FRW)
Being the Advance payment (50%) for the "Industrial attachment for the Students from ECOLE SAINT JOSEPH LE TRAVAILLE (ESSJT) Level 5 Software-Development			
1. Total no.of Students(Level 5) = 118 2. Total-amount = 2,360,000 3. Advance paid = 710,000	118-Students	20,000	2,360,000 - 710,000 = 1,650,000
Total Amount			1,650,000
VAT 18%			297,000
Total VAT inclusive			1,947,000

Total Invoice-amount: One Million Nine hundred Forty Seven thousand Francs.

Payments made to: N@TCOM SERVICES LTD-Account.

BK Account No: 00041-00651641-07, in Bank of Kigali.

Submitted by: Training Coordinator, N@tcom Services Ltd,



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