



# Invoice

Invoice No : 034

Invoice Date : 22<sup>nd</sup> March 2023

Invoice Due : /2023

**N@tcom**  
**TIN:102002695**

Client TIN:

<b>Invoice to:</b> SAINT JOSEPH LE TRAVAILLEUR (ESSJT)	<b>Service Description:</b> 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-amount = 1,420,000 2. 50% (Total amount) =710,000	71-students	20,000	1,420,000 710,000(50%)
<b>Total Amount (50%)</b>			<b>710,000</b>
<b>VAT 18%</b>			<b>127,000</b>
<b>Total VAT inclusive</b>			<b>837,800</b>

**Total Invoice-amount:** Eight hundred Thirty-Seven thousand eight hundred 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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