

Bill To:

CAMEL EXPRESS
KIGALI
RWANDA

Mail To:

CAMEL EXPRESS
Attn: Mr. Francine MUKAREMERA
Contact: -

INVOICE - AUTOGENERATED

Invoice Number	Invoice Date	Purchase Order Number
RUH/29/5/2016	29/5/2016	N/A
Description		Daily Amount RWF
Daily Utilization of POS, Sinnovys Platform For Ticketing as per 29/5/2016. <ul style="list-style-type: none">• Total Tickets Printed By All POS On this date 0• Total Tickets Billed * 0 @ 15000 RWF <p><i>* All Tickets Billed</i></p> <p>You can see the daily summary on the portal under POS Ticketing Page</p>		15000
SubTotal		15000
18% VAT		2700
Total		17700

In Words: seventeen thousand seven hundred

INNOVYS Ltd Wire Banking Information:
Account Name: INNOVYS Ltd
Bank Name: COGEBANQUE
Address: Centenary house, Nyarugenge, Kigali
Account #: 130-1059868-37 FRW
Swift : CGBKRWRW

For Innovys Ltd
Josiane Muhire
Operations Manager