

Bill To:

IMPALA GROUP LTD
P.O. BOX 2109
KIGALI
RWANDA

Mail To:

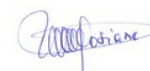
Impala Group Ltd
Attn: Mr. UWIMANA Patrice
Director of Finance
Contact: -

INVOICE - AUTOGENERATED

Invoice Number	Invoice Date	Purchase Order Number
MAT/14/12/2015	14/12/2015	N/A
Description	Daily Amount RWF	
Daily Utilization of POS, Sinnovys Platform For Ticketing as per 14/12/2015. <ul style="list-style-type: none"> Total Tickets Printed By All POS On this date 0 Total Tickets Billed * 0 @ 16 RWF <p><i>* All Tickets Billed</i></p> <p>You can see the daily summary on the portal under POS Ticketing Page</p>		0
SubTotal		0
18% VAT		0
Total		0

In Words: zero**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

