

## **SALES INVOICE**

No: 27-003/01

Date: 23<sup>st</sup> January, 2026

### **CUSTOMER INFORMATIONS**

**Name:** SMART APPLICATIONS INTERNATIONAL

**Location:** Kigali-Rwanda

| No | PRODUCT & SPECIFICATIONS | Quantity | UNIT PRICE         | VAT_18% | TOTAL_RWF       |
|----|--------------------------|----------|--------------------|---------|-----------------|
| 1  | Battery 7AH              | 1.00     | 50,847             | 9,153   | 60000           |
| 2  | Rj 45 cable joint        | 1.00     | 16,949             | 3,051   | 20000           |
| 3  | Cat 6 cable 10m          | 1.00     | 16,949             | 3,051   | 20,000          |
|    |                          |          | <b>GRAND TOTAL</b> |         | <b>100000</b>   |
|    |                          |          | <b>VAT 18%</b>     |         | <b>Included</b> |

**In Words:** One Hundred Thousand

#### **Notes:**

- This sales Invoice is valid for seven (7) working days.
- Delivery will be made **immediately after order confirmation**.

INYANJA SERVICES GROUP LTD

**Prepared by:** Mr. Samuel

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Signature & Stamp:

