

## SALES INVOICE

No: 26-003/01

Date: 21<sup>st</sup> January, 2026

### CUSTOMER INFORMATION

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
GRAND TOTAL					100000
VAT 18%					Included

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

Mobile: +250 789 722 208

Signature & Stamp:

