

HIREHER-INVOICE

only for hireher details

Ganza
Rwanda

BILL TO
Frank Rubaduka

rubadukafrank@gmail.com

Invoice Number: 1

Invoice Date: May 5, 2020

Payment Due: May 5, 2020

Amount Due (RWF): Rf540,000.00

Items	Quantity	Price	Amount
HireHer project contract We have been signed	1	Rf300,000.00	Rf300,000.00
Male candidate feature sign up and list only candidates as male.	1	Rf30,000.00	Rf30,000.00
nominate/apply feature	1	Rf90,000.00	Rf90,000.00
about us feature	1	Rf40,000.00	Rf40,000.00
Photos feature	1	Rf30,000.00	Rf30,000.00
donation feature	1	Rf50,000.00	Rf50,000.00

Total: Rf540,000.00

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