

**ESICIA LTD**

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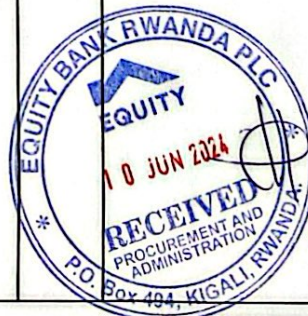
**INVOICE TO**

TIN : 102229882
 Name : EQUITY BANK RWANDA PLC

INVOICE N° : 5445

Date: 10/06/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000932	10% remaining payment on mobile application implementation	1	B	8,872,332.00	8,872,332.00
RW3NTXNOX0000934	Annual maintenance for contract 2 5 Jan 2020 - 25 Jan 2021	1	B	17,744,662.00	17,744,662.00
RW3NTXNOX0000935	Annual maintenance for contract 2 5 Jan 2021 - 25 Jan 2022	1	B	17,744,662.00	17,744,662.00
RW3NTXNOX0000936	Annual maintenance for contract 2 5 Jan 2022 - 25 Jan 2023	1	B	17,744,662.00	17,744,662.00
RW3NTXNOX0000937	Annual maintenance for contract 2 5 Jan 2023 - 25 Jan 2024	1	B	17,744,662.00	17,744,662.00
RW3NTXNOX0000938	Annual maintenance for contract 2 5 Jan 2024 - 25 Jan 2025	1	B	17,744,662.00	17,744,662.00
RW3NTXNOX0000933	Coge Mbank upgrade for app on migration: CogeMbank republishing to Apple Store and Google Play along with features enhancement	1	B	11,803,656.00	11,803,656.00

**SDC INFORMATION**

Date: 10/06/2024 16:52:12
 SDC ID : SDC007005568
 RECEIPT NUMBER : 5146/5146 NS
 Internal Data: KUAY-U4ED-25J3-KS4B-X5L2-3S3J-UE
 Receipt Signature: 6UUH-UXFL-PDT3-SGKJ

RECEIPT NUMBER: 5445

Date : 10/06/2024 16:52:12

MRC : WIS01005548

Total Rwf	109,399,298.00
Total A-EX Rwf	0.00
Total B-18% Rwf	109,399,298.00
Total Tax B Rwf	16,688,028.52
Total Tax Rwf	16,688,028.52