

TECHNICAL COMMITTEE CHARGED WITH ORGANISATION
AND FOLLOW UP OF THE NATIONAL PROGRAMME
FOR RE-TRAINING AND RE-INTEGRATION OF THE NEWLY
RETURNED RWANDANS.

PAYEMENT VOUCHER N°

DATE : 31/12/1997

PAYEE:

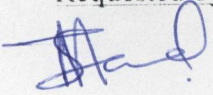
CHEQUE N°

AMOUNT (in words) : Five hundred, forty three thousand
and four hundred francs only. (543.400 FRW)

BUDGET DESCRIPTION/CODE :

DESCRIPTION : Kwishyura TYPOMECA Rwanda
Facture yabo ya maintenance pour le matériel
informatique et bureautique. 50% ya 1.086.800 FRW
1st Tranche, ref. Contract. (Finance zaturike next year)

Requested by



Checked and verified by
Financial Officer

Approved by
Chairman C.T of
PNRRNR

Authorized by
Chairman
Interministerial
Committee
PNRRNR

Payment received by

Typomeca

RWANDA

OLIVETTI

IMPORTATEUR
EXCLUSIF

50% ADVANCE
50% PAYABLE
Kigali, le 16 NOV. 1997

MINISTERE DE LA JEUNESSE, DES SPORTS,
DE LA CULTURE ET DE LA FORMATION
PROFESSIONNELLE

FACTURE No 063/12/97
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Contrat de maintenance pour le matériel
informatique et bureautique du 10/07/1997
Avenant a ce contrat en date du 22/07/1997
(Validité du 10/07/1997 au 09/07/1998)

2.173.600 FRW.-
229.900 FRW.-
2.403.500 FRW.-
=====

1.086.800 FRW

Nous disons : deux millions quatre cent trois mille cinq cents francs
rwandais.

543.400 frw

TYPOMECA S.A.
B.P. 1239 - Tél. : 72012
KIGALI - RWANDA

~~50% of 2.403.500 frw~~
~~= 1.201.750 frw~~
~~1.086.800~~