

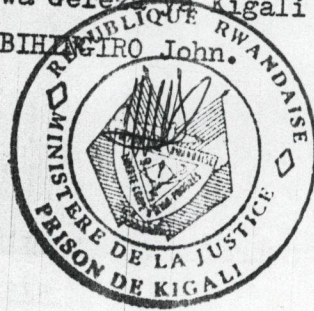
REPUBLIKA Y'U RWANDA
MINISITERI Y'UBUTABERA
GEREZA YA KIGALI.-

FAGITIRE .-

F E S P A D igomba Gereza ya Kigali amafaranga
ibihumbi cumi n'icyenda na magana atandatu (19.600 Frws) asigaye kuyo bagomba kuyishyura
nk'uko bigaragara kuri fotokopi ya Kontaro y'akazi yometse kuri iyi fagitire.

Bikorewe i Kigali, kuwa 22 Ukwakira 1998
Umyobozi wa Gereza ya Kigali

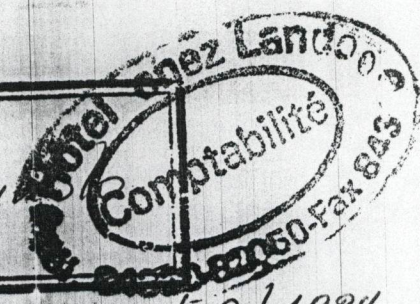
BIHUGIRO John.



Accordement
JB.

S.G. FESPAD
14/11/98

Hôtel chez la



ESPAN

Nigeli Le 01/09/1998

FACTURE N° 4153

M. Nijjabou doit pour ce qui suit:

Quantité	Libellé	Prix unitaire	Prix total.
12	Amstel	700*	8400 FR
7	fanta	300	2100 FR
3	jus	300	900 FR
3	Jeaux	600	1800 FR
2	Primus	600	1200 FR
4	butane (E)	800	3200 FR
3	Brochette (chevre)	500	1500 FR
7	Brochette (boeuf)	600	4200 FR
2	Brochette Capitaine	3000	6000 FR
1	Salade mixte	1200	1200 FR
9	fanta	700	6300 FR

Signature

Total 36.800 FR

RWANDA PETROLEUM

AVENUE DE LA PAIX
BP:1661 KIGALI
RWANDA

Phone Number
74873

INVOICE

SOLD TO:	FESPAD
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INVOICE NUMBER 48/12
INVOICE DATE 09/01/99
OUR ORDER NUMBER
YOUR ORDER NUMBER
TERMS
SALES REP
SHIPPED VIA
F.O.B.
PREPAID or COLLECT

SHIPPED TO:	
--------------------	--

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
410	LTS DIESEL	230,00	94 300,00
SUBTOTAL			94 300,00
TAX			
FREIGHT			

Questions concerning this invoice?
Call: 74873

MAKE ALL CHECKS PAYABLE TO:
RWANDA PETROLEUM
74873

94 300,00FRW
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!



RWANDA PETROLEUM

AVENUE DE LA PAIX
BP: 1661 KIGALI
RWANDA

Phone Number
74873

INVOICE

SOLD TO:	FESPAD
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SHIPPED TO:	
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INVOICE NUMBER 48/11
INVOICE DATE 14/12/98
OUR ORDER NUMBER
YOUR ORDER NUMBER
TERMS
SALES REP
SHIPPED VIA
F.O.B.
PREPAID or COLLECT

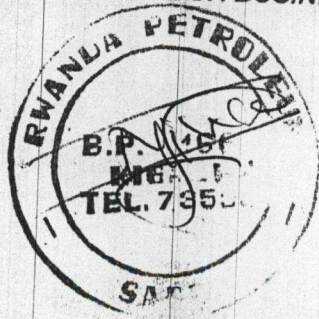
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
590	LTS DIESEL	230,00	135 700,00
SUBTOTAL			135 700,00
TAX			
FREIGHT			

Questions concerning this invoice?
Call: 74873

MAKE ALL CHECKS PAYABLE TO:
RWANDA PETROLEUM
74873

135 700,00FRW
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!



RWANDA PETROLEUM

AVENUE DE LA PAIX
BP: 1661 KIGALI
RWANDA

Phone Number
74873

INVOICE

SOLD TO: FESPAD

SHIPPED TO:

INVOICE NUMBER 48/10
INVOICE DATE 18/11/98
OUR ORDER NUMBER
YOUR ORDER NUMBER
TERMS
SALES REP
SHIPPED VIA
F.O.B.
PREPAID or COLLECT

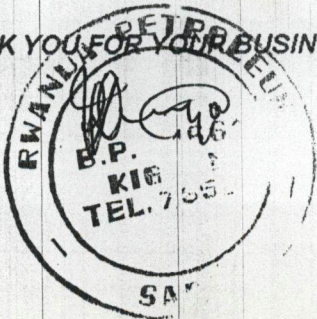
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
480	LTS ESSENCE / DIESEL	230,00	110 400,00
		SUBTOTAL	110 400,00
		TAX	
		FREIGHT	
			110 400,00FRW

Questions concerning this invoice?
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MAKE ALL CHECKS PAYABLE TO:
RWANDA PETROLEUM
74873

PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!



RWANDA PETROLEUM

AVENUE DE LA PAIX
BP:1661 KIGALI
RWANDA

Phone Number
74873

INVOICE

SOLD TO: FESPAD

SHIPPED TO:

INVOICE NUMBER 48/09
INVOICE DATE 19/10/98
OUR ORDER NUMBER
YOUR ORDER NUMBER
TERMS
SALES REP
SHIPPED VIA
F.O.B.
PREPAID or COLLECT

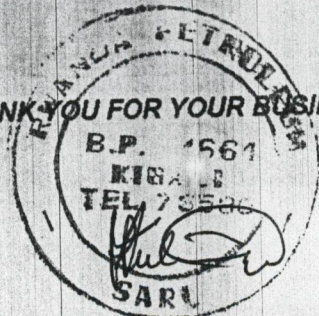
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3 870	LTS ESSENCE / DIESEL	230,00	890 100,00
SUBTOTAL			890 100,00
TAX			
FREIGHT			

Questions concerning this invoice?
Call: 74873

MAKE ALL CHECKS PAYABLE TO:
RWANDA PETROLEUM
74873

890 100,00FRW
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!



HOTEL UMUBANO

"KIGALI'S RESORT WITHIN THE CITY"

MIJESCAFOP
KIGALI

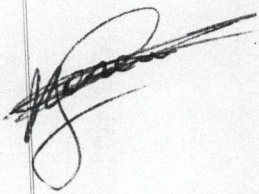
FACTURE N° 634/98

Votre facture pour le cocktail du 03/09/98 selon les pièces en annexe.

Consommations	1619700 frws
Deposit	<u>1000000 frws</u>
RESTE A PAYER	<u>619700 frws</u>

Certifiée sincère et véritable et arrêtée à la somme de: " SIX CENT DIX NEUF MILLE SEPT CENT FRANCS RWANDAIS."

Fait à Kigali Le 04/09/98
Le service Financier



Notre compte à la B.C.D.I.
EN FRWS : 101-400100155
EN USD : 101-4001002-56

B.P. 874 KIGALI

Tél. (250) 8 21 76 / 77 / 78 Fax: (250) 8 21 78 / 8 58 16

SOPROTEL RCA 112

REPAS DE MIDI L/N

BILL No: 119

Date	Time	Waiter	Table/Room	Covers	Captain Order No
03-09-98	15:34	UB	T	500	
Description	Quantity	Rate	Amount		
PRIMUS	120	700	84000		
ORANGE	672	550	369600		
PTE MIITZIG	288	600	172800		
AMSTEL EN BTE (33CL)	141	900	126900		
HEINEKEN (33 CL)	408	1300	530400		
GIN GORDON(1000 ML)	72	1000	72000		
WHISKY J.W (100 CL)	100	1200	120000		
VIN ROUGE & BLANC	20	7200	144000		
			619700 frws		
			TOTAL AMOUNT	1542571	
			SERCHG	77129	
			GRAND TOTAL	1619700	

iexe.

DIX NEUF MILLE

Cashier : DAFY
 Name: MUESCATOP
 Room No: [Signature]
 Credit Card: [Signature]
 Adresse: KUGAMBA E
 Company: 03/09/98

Customer's Signature
 (PLEASE DO NOT SIGN IF PAID IN CASH)

Imprimerie de Kigali

Aux Caprices du Palais

Kigali, 02/09/98

Tel : 75573

Fax: 73069

12, Rue de Ntaruka

Kiyovu Kigali

FACTURE

Le Gouvernement Rwandais, MIGESCAFOP doit au restaurant « Aux Caprices du Palais » la somme de SOIXANTE CINQ MILLE FRANCS RWANDAIS pour dîner offert en date du 01 septembre 1998 à la Délégation OUA et suivant détails ci-après :

Dîner pour 6 personnes.	47000
Boissons.	18000
TOTAL	65000

Nous disons : SOIXANTE CINQ MILLE FRANCS RWANDAIS.

La Direction

Alexandre RAKAZIS
RESTAURANT
AUX CAPRICES DU PALAIS

12, RUE DE NTARUKA
TEL 75573