

VOIES TO: MINISTRY OF NATIONAL DEFENSE
 NATIONAL ARMY
 ATTENTION: MAJ. GENERAL YUNBA

INVOICE

Inv. no. 4660131443

PROD ACCOUNT NO.: R001

REFERENCE: 1111/06.1.9

RMS: 30 DAYS AFTER RECEIPT OF INVOICE

NUMBER	DATE
147	19/10/92

IN CASE OF QUERY PLEASE CONTACT:

CONRAD KUHN
 TEL. (012) 428 0871

3M	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT USD
2	Spares for 8377	551 660.78	1	551 660.78
3	Maintenance spares for Mortars	35 370.05	1	35 370.05
4	12.7mm Browning ammunition	372 250.50	10	372 250.50
5	8.50mm Ball Ammunition	231.00	1488000	343 904.00
6	Freight charges	56 750.00	4	235 000.00

MARKS

SUB TOTAL USD 5 901 031.36

[Signature]
 SIGNATURE

19/10/92
 DATE

TOTAL USD 5 901 031.36

D.P.S.F.

BT. 3003/90

INVOICE TO: MINISTRY OF NATIONAL DEFENCE
 POST BOX 21
 KIGALI
 RWANDA

ATTENTION: MAJ. CYPRISN KAYUMBA

INVOICE

EAJ.NV. 4540181466

NUMBER	DATE
147	19/10/92

NIMROD ACCOUNT NO. 1 R001

YOUR REFERENCE: 1111/06.1.0

TERMS: 30 DAYS AFTER RECEIPT OF INVOICE

IN CASE OF QUERY-PLEASE CONTACT:

CONRAD KUTIN
 TEL. (012) 425 0871

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT USD
1	Greade Rifle 7.62mm Hs	58.12	10000	581 200.0
2	Greade Rifle 5.56mm Hs	58.12	10000	581 200.0
3	Greade Hand M26 Hs	25.18	10000	251 600.0
4	Greade Hand 40mm Hs	60.00	10000	600 000.0
5	7.62mm Vickers Linked for 8577	395.60	1000000	395 600.0
6	12.7mm Browning Linked 4/1	2 106.54	100000	210 654.0
7	40mm MOL	2 263.00	70	158 410.0
8	60mm M1 Mortar	8 218.11	100	821 311.0
9	60mm M1 Mortar eight	1 610.62	100	161 062.0
10	60mm M1 Mortar ops extra	1 475.87	100	147 587.0
11	Maintenance spares for RA	72 241.03	1	72 241.0

REMARKS

[Signature]

SIGNATURE

19/10/92

DATE

SUB TOTAL	USD	3 980 866
TOTAL	USD	