

MATECO (MATERIALS DE CONSTRUCTION)

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PO 2528

INVOICE N° : 13122

Date: 03/04/2024

INVOICE TO
 TIN : 111097031
 Name : RUTONGO MINDE LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
	PROFES CHILLINGTON	2	B	50,000.00	100,000.00

SDC INFORMATION

Date: 03/04/2024 10:52:45
 SDC ID : 1264107004300
 RECEIPT NUMBER : 12641 /12641 NS
 Internal Data: LZXM-GR V-QG6G-FIPV-L4KJ-YARL-HI
 Receipt Signature: HQ...-357B-JC70-6PTJ

RECEIPT NUMBER: 13122
 Date : 03/04/2024 10:52:45
 MTC : WIS...4283

Total Rwf	100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	100,000.00
Total Tax B Rwf	15,254.24
Total Tax Rwf	15,254.24