



FIDELE NDAGIJIMANA  
KIGALI CITY GASABO JALI KIGALI GASABO  
TEL: 0781049909  
EMAIL: ndafidele02@gmail.com  
TIN: 108308203



INVOICE TO CASHIER: NDAGIJIMANA FIDELE(admin)

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 713

Date : 20-03-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000011	water transport	8	D	150,000	1,200,000

SDC INFORMATION

Date : 20-03-2024 Time : 18:03:46

SDC ID : SDC010002200

RECEIPT NUMBER : 700/700NS

Internal Data :

RECEIPT NUMBER : 713

Date : 20-03-2024 Time : 18:03:46

MRC : WIS00002223

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Total Rwf	1,200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,200,000.00
Total Tax Rwf	0.00