

KIGALI
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 TIN:106302014



145

TIN :

PROFORMA : 31

REFERENCE :145

CODE	DESIGNATION	LOT	PER.	QTE	UNITY P.	TAX	SALE P.	TOTAL
STRET01	STRETCHER BED 100X17X20CM			1	321,600.00	0.0	321,600.00	321,600.00
HOSPI02	HOSPITAL MATTRESS GH SR 10			1	76,000.00	0.0	76,000.00	76,000.00
TOTAL TAXFRW		TOTAL A-EXFRW		TOTAL B-18.00%FRW		TOTAL TAX BFRW		TOTALFRW
397,600.00		0.00		0.00		0.00		397,600.00



SDC INFORMATION
 TIME SDC :
 SDC ID:
 Internal Data:
 Receipt Signature:
 RECEIPT NUMBER: /

MRC INFORMATION
 TIME MRC
 MRC: VALG01EAG01
 INVOICE NUMBER: 31
 ISHYIGA POS 6.0.6