



Invoice (Original)

Vendor:
Family Promotion Company
TIN No. 102523
251
Tel No. 7808817627

Invoice Date: 03/05/2024
Invoice No: INV-FAPROCC0495
83

Customer:
rutongo mine
CUFAPROCC02845

SDC TO / RECEIPT SDC008006497 21
Fig.: 758-21759 NS ISH
21755
Invent Date: N2DW-NS-X5-KWXP-WM8B

Phone N: 0789863927
DI
TR: No: 05180732

Recent signature V.C.YC-MPSP-20EC
-NS/X-MPP3-BFG
D-LY
MRC AND ITEM C MRC VAL5010 JC
QUANT 1 COUNT 1
SDC TIME 2024-05-03 12:31
43

FAHTA Citra RS Caskor 25x50 4
Total

10 Grate 11850.00 118500.00
10 Grate 118500.00

Deposit Charges
1 Consolidated Empire Deposit Charges

81400.00

Sr. Taxes
No. 1 a TAX - VAT
Total Tax Payable

Taxable Amount (RWF)	Rate (%)	Tax Amount (RWF)
100423.75	18.00	18076.27

Total Payable - Deposit (RWF)

118500.00

Customer Authorized Signatory
Distributor Authorized Signatory