



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



INVOICE TO CASHIER: NDAGIJIMANA FIDELE(admin)

INVOICE NO : 779

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 29-07-2024

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

SDC INFORMATION

Date : 29-07-2024 Time : 16:26:24

SDC ID : SDC010002200

RECEIPT NUMBER : 766/766NS

Internal Data :

RECEIPT NUMBER : 779

Date : 29-07-2024 Time : 16:26:24

MRC : WIS00002223

Powered by EBM v2



Total Rwf	150,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	150,000.00
Total Tax Rwf	0.00