



MONICAH TUMUKUNDE
 KICUKIRO MASAKA -
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INVOICE TO CASHIER: MONICAH(12345)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 170

Date : 20-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1BQXNOX0000001	natural mineral water 18.9	26	D	3,000	78,000

SDC INFORMATION

 Date : 20-09-2024 Time : 16:09:27
 SDC ID : SDC010031976
 RECEIPT NUMBER : 168/168NS
 Internal Data :
 RECEIPT NUMBER : 170
 Date : 20-09-2024 Time : 16:09:27
 MRC : WIS00034052
 Powered by EBM v2



Total Rwf	78,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	78,000.00
Total Tax Rwf	0.00