



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

INVOICE NO : 171

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 20-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXNOX0000007	natural mineral (500ml)	30	D	4,500	135,000

SDC INFORMATION

Date : 20-09-2024 Time : 16:12:48

SDC ID : SDC010031976

RECEIPT NUMBER : 169/169NS

Internal Data :

RECEIPT NUMBER : 171

Date : 20-09-2024 Time : 16:12:48

MRC : WIS00034052

Powered by EBM v2



Total Rwf	135,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	135,000.00
Total Tax Rwf	0.00