

# TAX INVOICE

<b>MFI DOCUMENT SOLUTIONS (R) LTD.</b> CHIC Complex, Basement 3, A51, KN 2 Avenue P.O Box: 6310, KIGALI RWANDA TIN NO: 100212561 Tel: +250 788 306 771 / 788 304 647	Invoice No. <b>INV56142</b>	Dated <b>5/31/2024</b>
	Delivery Note DEL0236204	Mode/Terms of Payment Current
	Supplier's Ref <b>SDC007001631/7456</b>	Other Reference(s) 5/31/2024
Buyer <b>EUROTRADE INTERNATIONAL LTD</b> Kigali Rwanda TIN NO:	Buyer's Order No. RW-0004255	Dated 5/31/2024
	Despatch Document No. INV56142	Delivery Note Date 5/31/2024
	Dispatched through	Destination TIN:100511011
	Terms of Delivery	

Sl. NO	Description of Goods	Quantity	Rate	Amount
1	Charges For Outsourcing Of Printing & Photocopying Services Contract Period: 15.05.2019 TO 10.07.2025 Invoice Period : 01.03.2024 to 31.05.2024 Advance fixed monthly charges for the invoice period (1 Quarter for the year 2023-2024) 4,000 B/W A4 pages x 3 Months = B/W A4 12,000 @ RWF 233,334 x3 + VAT	3	233,334.00	700,002.00
2	Excess pages of B/W pages during the Invoice period is 0 RWF 22+VAT	0	0.00	
3	Colour billable pages during the invoice period 01.03.2024 to 31.05.2024 is 11,876 A4 color pages @ RWF 176+VAT per A4 color pages	1	2,090,176.00	2,090,176.00

**Declaration**

We Declare that this invoice shows the actual price of the goods described and all other particulars are true and correct.

Bank A/C:- GT BANK-RWF--211-104152-1-51000I

I & M BANK-25005241001

Bank of Kigali-RWF-00040-00062434-96

ECO BANK-RWF-6775011685,KCB BANK -RWF-4401889134,COGE

BANK-RWF-1301054203, Bank of Kigali-USD-00040-06062434-64

<b>Total Net Amount RWF</b>	2,790,178.00
<b>Discount 0.0% RWF</b>	0
<b>VAT 18 % RWF</b>	502,232.04
<b>Total Invoice RWF</b>	<b>3,292,410.04</b>

**E. & OE:**

for MFI DOCUMENT SOLUTIONS (R) LTD



Customer Signature

Authorized Signature

SUBJECT TO RWANDA JURISDICTION

This is a Computer Generated Invoice



# MFI DOCUMENT SOLUTIONS (R) Ltd

P.O.Box 6310, Kigali, Rwanda.  
TEL : 0788306771  
EMAIL : rwanda@groupmfi.com  
TIN : 100212561



### INVOICE TO

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 7502

Date: 31/05/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000003	Leasing Photocopying & printing	1	B	3,292,410.04	3,292,410.04

### SDC INFORMATION

Date: 31/05/2024 15:48:42  
SDC ID : SDC007001631  
RECEIPT NUMBER : 7456/7456 NS  
Internal Data:L2UL-ZQPC-5BX4-T747-NPKV-63IO-5I  
Receipt Signature:66UP-SFEE-RGK5-WNRN

RECEIPT NUMBER:7502  
Date : 31/05/2024 15:48:42  
MRC : WIS01001611

Total Rwf	3,292,410.04
Total A-EX Rwf	0.00
Total B-18% Rwf	3,292,410.04
Total Tax B Rwf	502,232.04
Total Tax Rwf	502,232.04

EUROTRADE - PAGES PHOTOCOPIED & PRINTED IN B&W - A4 SIZE						
Black & White Meter Reading						
				01.03.2024	31.05.2024	
SN	Location	Equipment Model	Serial Number	Opening Meter	Closing Meter	Billable Pages
1	TRINITY NYAKABINGO	M6235	RC28600956	43,515	45,681	2,166
<b>TOTAL</b>						<b>2,166</b>
Number pages allocated for 3 months 3*4000 =12000						<b>12,000</b>
Excess page During the invoice period						<b>0</b>
Color Printer Meter Reading						
1	TRINITY NYAKABINGO	M6235	RC28600956	23024	34900	11876
<b>TOTAL</b>						<b>11,876</b>



# Status Page



MFP

ECOSYS M6235cidn

Firmware Version 2V0\_S000.003.302 2022.05.19

RC28600956

31/05/2024 12:41

[2.1.0] [2V1\_F000.002.003]

[2V1\_1000.003.102] [2V1\_1100.001.002] [2V1\_7000.003.302]

**Paper Settings**  
 HP Tray Size/Type: A4/Plain  
 Cassette 1 Size/Type: Letter/Plain

**Group Settings**  
 None

**Print Settings**  
 Copies: 1  
 Default Media Type: None  
 KIR Mode: Enabled  
 Resolution: 600 dpi

**EcoPrint**  
 Status: Disabled

**Device Common Settings**  
**Sleep Rules:**  
 Application: Disabled  
 Sleep Timer: 1 Minutes  
 Power Off Timer: 3 days  
 Form Feed Time Out: 30 Seconds  
 HP Tray Empty: Enabled

**Option Status**  
 Paper Feeder 2: Not Installed  
 Paper Feeder 3: Not Installed  
 Paper Feeder 4: Not Installed  
 SD Card: Installed  
 SSD: Not Installed  
 Card Authentication (B): Not Installed  
 Data Security Kit (E): Not Installed  
 UG-33: Not Installed  
 Scan extension kit(A): Not Installed

**Network**  
**LAN Interface**  
 Setting: Auto  
 Current: 1000BASE-T

**TCP/IP**  
 Status: Enabled  
 Printer Host Name: KM692ECA

**IPv4**  
 DHCPv4 Status: Disabled  
 Bonjour Status: Enabled  
 IP Address: 10.20.1.126  
 Subnet Mask: 255.255.252.0  
 Default Gateway: 10.20.1.1

**IPv6**  
 Status: Enabled  
 DHCPv6 Status: Enabled  
 RA Status: Enabled  
 Manual: Not Defined  
 DHCPv6(Stateful): Not Defined  
 RA(Stateless): Not Defined  
 LinkLocal: fe80::217:c8ff:fe69:2eca/64

**JOB Settings**  
 JOB Name: doc

**Interface Block**  
 USB Host: Unblock  
 USB Device: Unblock  
 USB Storage: Unblock  
 Option I/F: Unblock

**Memory**  
 Standard Size: 1.0 GB  
 Option Slot: 0 MB  
 Total Size: 1.0 GB  
 RAM Disk: On  
 RAM Disk Size: 64 MB

**Emulation**  
 Emulation: PCL6  
 Default Font: Courier  
 Default Code Set: IBM PC-8

**Scan Settings**  
 File Format: PDF  
 Resolution: 200x200dpi  
 Quality: Text+Photo

**Copy Settings**  
 Quality: Text+Photo  
 Collate: Enabled

Counters	Color	B & W	Total
Copy	2374	11573	13947
Printer	32526	34108	66634
<b>Total</b>	<b>34900</b>	<b>45681</b>	<b>80581</b>

Paper Size	Color	B & W	Total
A4	34900	45667	80567
B5	0	0	0
A5	0	4	4
Folio	0	1	1
Legal	0	2	2
Letter	0	0	0
Statement	0	6	6
Other1	0	0	0
Other2	0	1	1

Scanned Pages	Copy	Other	Total
Copy	7733	4913	12646
Other			
<b>Total</b>	<b>7733</b>	<b>4913</b>	<b>12646</b>

Duplex	Simplex	2 in 1	4 in 1	1 in 1
5042	75539	51	1	80529

**Data Sanitization**  
 Result:--

**Toner Gauges**  
 Cyan 0% 100%  
 Magenta 0% 100%  
 Yellow 0% 100%  
 Black 0% 100%

ii officer  
 INEZA Merci olga HABIMANA