



QUINCAILLERIE ADONAI Ltd
KIGALI CITY NYARUGENGE MUHIMA muhima
TEL: 0787197405
EMAIL: marierosineyazarakiza@gmail.com
TIN: 120014078



INVOICE TO CASHIER: ADMIN(admin)

INVOICE NO : 7742

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

Date : 02-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
KE2CTXNOX0000010	GLOSS PAINTS 4L	15	B	18,000	270,000

SDC INFORMATION

Date : 02-12-2024 Time : 12:06:09
SDC ID : SDC010032462
RECEIPT NUMBER : 7635/7635NS
Internal Data :
RECEIPT NUMBER : 7742
Date : 02-12-2024 Time : 12:06:09
MRC : WIS00034572
Powered by EBM v2



Total Rwf	270,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	270,000.00
Total Tax B Rwf	41,186.44
Total Tax Rwf	41,186.44