



# DJAS SPARE PART Ltd

Plot No. 203 Nyabugogo- Gatuna Road

TEL : 0783009244

EMAIL : akarabocho@gmail.com

TIN : 103448194



## INVOICE TO

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 986

Date: 14/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX0000001	REPARATION	1	B	1,100,000.00	1,100,000.00

## SDC INFORMATION

Date: 14/10/2024 10:52:09

SDC ID : SDC007058302

RECEIPT NUMBER : 978/978 NS

Internal Data:EIUS-AOFZ-7MJF-5BDW-BRGL-AGKZ-BY

Receipt Signature:BQ4C-APV2-5OXE-EUU3

RECEIPT NUMBER:986

Date : 14/10/2024 10:52:09

MRC : WIS01029766

Total Rwf	1,100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,100,000.00
Total Tax B Rwf	167,796.61
Total Tax Rwf	167,796.61