



MUTONI GRACE
 NYARUGENGE NYAKABANDA NYARUGENGE KIGALI CITY
 TEL :0788400371
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INVOICE TO

TIN :100511011
 Name :

INVOICE NO : 41
 Date : 21/01/2025 09:00:27

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00001	Transport service	32.00	D	72,100.00	2,307,200.00

SDC INFORMATION

Date : 21/01/2025 09:00:27
 SDC ID : SDC012002589
 RECEIPT NUMBER : 41/41 (NS)
 Internal Data : PB2Z-FHI5-NSHD-AVU3-7EA6-W3XF-5Q
 Receipt Signature : 4SKQ-O5K3-6BSM-NN6B



Total Rwf	2,307,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	2,307,200.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 41
 Date :21/01/2025 09:00:27
 MRC : WIS00040429