



FIDELE NDAGIJIMANA
KIGALI CITY GASABO JALI KIGALI GASABO
TEL: 0781049909
EMAIL: ndafidele02@gmail.com
TIN: 108308203



INVOICE TO CASHIER: NDAGIJIMANA FIDELE(admin)

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 890

Date : 10-02-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000011	water transport	4	D	150,000	600,000

SDC INFORMATION

Date : 10-02-2025 Time : 08:23:31

SDC ID : SDC010002200

RECEIPT NUMBER : 877/877CS

Internal Data :

RECEIPT NUMBER : 890

Date : 10-02-2025 Time : 08:23:31

MRC : WIS00002223

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Total Rwf	600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	600,000.00
Total Tax Rwf	0.00