



FIDELE NDAGIJIMANA
 KIGALI CITY GASABO JALI KIGALI GASABO
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INVOICE TO CASHIER: NDAGIJIMANA FIDELE(admin)

INVOICE NO : 889

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 10-02-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000011	water transport	6	D	150,000	900,000

SDC INFORMATION

Date : 10-02-2025 Time : 08:21:26

SDC ID : SDC010002200

RECEIPT NUMBER : 876/876NS

Internal Data :

RECEIPT NUMBER : 889

Date : 10-02-2025 Time : 08:21:26

MRC : WIS00002223

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Total Rwf	900,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	900,000.00
Total Tax Rwf	0.00