



FIDELE NDAGIJIMANA  
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INVOICE TO CASHIER: NDAGIJIMANA FIDELE(admin)

INVOICE NO : 803

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 09-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000012	water transport	1	D	150,000	150,000

SDC INFORMATION

Date : 09-09-2024 Time : 14:31:57

SDC ID : SDC010002200

RECEIPT NUMBER : 790/790NS

Internal Data :

RECEIPT NUMBER : 803

Date : 09-09-2024 Time : 14:31:57

MRC : WIS00002223

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Total Rwf	150,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	150,000.00
Total Tax Rwf	0.00