



AVIVO MEDIA Ltd
 KIGALI CITY NYARUGENGE MUHIMA Muhima / OCAPI
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INVOICE TO CASHIER: AVIVO MEDIA(120415006)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 117

Date : 27-02-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|-------------------|-----|-----|------------|-------------|
| RW2NTXNOX0000006 | Trophies branding | 2 | B | 120,000 | 240,000 |
| RW3NTXNOX0000059 | Frames | 4 | B | 7,000 | 28,000 |
| RW3NTXNOX0000058 | Branded Agenda | 68 | B | 5,000 | 340,000 |

SDC INFORMATION

 Date : 27-02-2025 Time : 12:31:51
 SDC ID : SDC010045505
 RECEIPT NUMBER : 116/116NS
 Internal Data :
 RECEIPT NUMBER : 117
 Date : 27-02-2025 Time : 12:31:51
 MRC : WIS00049135
 Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 608,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 608,000.00 |
| Total Tax B Rwf | 92,745.77 |
| Total Tax Rwf | 92,745.77 |