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(M.H.H.F) Ltd



INVOICE TO

CASHIER: ADMIN(106586602)

TIN : 100511011
 Name : EURO TRADE

INVOICE NO : 220
 Date : 14-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000001	20cm*3m	40	A		
RW2NTXNOX0000002	15cm*5m	170	A	8,000	320,000
RW2NTXNOX0000003	20cm*5m	140	A	5,500	935,000
				9,000	1,260,000

SDC INFORMATION

 Date : 14-04-2025 Time : 15:30:11
 SDC ID : SDC010050479
 RECEIPT NUMBER : 215/215NS
 RECEIPT NUMBER : 220
 Date : 14-04-2025 Time : 15:30:11
 MRC : WIS00054934
 Powered by ESM v2



Total Rwf	2,515,000.00
Total A-EX Rwf	2,515,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00