



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

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 963

Date : 16-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000012	water transport	10	D	150,000	1,500,000

SDC INFORMATION

Date : 16-05-2025 Time : 12:03:35

SDC ID : SDC010002200

RECEIPT NUMBER : 950/950NS

Internal Data :

RECEIPT NUMBER : 963

Date : 16-05-2025 Time : 12:03:35

MRC : WIS00002223

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Total Rwf	1,500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,500,000.00
Total Tax Rwf	0.00