

**FAMILYP & S COMPANY**

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 0788455953
EMAIL : familypmotel2016@gmail.com
TIN : 105591997

**INVOICE TO**

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 832

Date: 19/05/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3RLXNOX0000011	TENTE (200 PERSONNES)	1	B	500,000.00	500,000.00
RW3RLXNOX0000012	TENTE (100 PERSONNES)	1	B	150,000.00	150,000.00
RW3RLXNOX0000013	TENTE (RITOYA)	1	B	100,000.00	100,000.00
RW3NTX4BX0000005	intebe	300	B	400.00	120,000.00
RW3RLXNOX0000010	INDABO	25	B	30,000.00	750,000.00
RW1AMX4BX0000001	IMIKENYERO	10	B	5,000.00	50,000.00
RW3RLXNOX0000009	UTWENDA TW`INTEBE	300	B	300.00	90,000.00
RW3RLXMTR0000001	TAPI	1	B	300,000.00	300,000.00

SDC INFORMATION

Date: 19/05/2025 10:06:39
SDC ID : SDC007011732
RECEIPT NUMBER : 800/800 NS
Internal Data:56ID-ZYJA-AU6M-O5Y5-AJXJ-4NUQ-CI
Receipt Signature:NTCH-5BWV-V7YX-6HHF

RECEIPT NUMBER:832

Date : 19/05/2025 10:06:39

MRC : WIS01010974

Total Rwf	2,060,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,060,000.00
Total Tax B Rwf	314,237.29
Total Tax Rwf	314,237.29