



MONICAH TUMUKUNDE
 KICUKIRO MASAKA -
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INVOICE TO CASHIER: MONICAH(12345)

INVOICE NO : 251

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 27-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BVXNOX0000001	CRATES OF WATER GLASS BOTTIES	4	B	50,000	200,000
RW2BGXDZX0000000	NATURAL MINERAL WATER CARTON (12*500ML)	25	B	5,000	125,000

SDC INFORMATION

Date : 27-05-2025 Time : 11:22:09

SDC ID : SDC010031976

RECEIPT NUMBER : 244/244NS

Internal Data :

RECEIPT NUMBER : 251

Date : 27-05-2025 Time : 11:22:09

MRC : WIS00034052

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Total Rwf	325,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	325,000.00
Total Tax B Rwf	49,576.27
Total Tax Rwf	49,576.27