



# GLOBAL MULTI SERVICES PLUS LTD

KN49 ST1 NYARUGENGE-KIYOVU  
 TEL : 0788527033  
 EMAIL : kagaboabdulrahman@yahoo.fr  
 TIN : 102085064



### INVOICE TO

TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL LTD

### INVOICE N° : 363

Date: 22/05/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000002	RENTING PORTABLE TOILETS	4	B	141,600.00	566,400.00
RW3NTXNOX0000003	TRANSPORT	1	A	200,000.00	200,000.00

### SDC INFORMATION

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 Date: 22/05/2025 11:28:43  
 SDC ID : SDC007013726  
 RECEIPT NUMBER : 360/360 NS  
 Internal Data:LME5-URL5-EN5E-EKUD-FISZ-ZBAT-64  
 Receipt Signature:JTN4-S723-TJBI-ES43  
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RECEIPT NUMBER:363  
 Date : 22/05/2025 11:28:43  
 MRC : WIS01012826

Total Rwf	766,400.00
Total A-EX Rwf	200,000.00
Total B-18% Rwf	566,400.00
Total Tax B Rwf	86,400.00
Total Tax Rwf	86,400.00