



AHEZA BUSINESS GROUP Ltd

A/CC: 404459260310174 in BPR

Momopay: 022108
TEL : 0788377033
EMAIL : aheza.businessgroup.ltd@gmail.com



INVOICE TO TIN : 108630376

INVOICE N° : 13845

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

Date: 09/06/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000267	Scarves	100	B	1,200.00	120,000.00
RW2NTXU0000271	Pins no 3	50	B	2,500.00	125,000.00

SDC INFORMATION

Date: 09/06/2025 10:51:31
SDC ID : SDC007012290
RECEIPT NUMBER : 13599/13599 NS
Internal Data:YPMX-EGMB-LLQV-PP6L-LFYI-5D5A-RI
Receipt Signature:GCY6-KU73-TKE7-BENJ

RECEIPT NUMBER:13845
Date : 09/06/2025 10:51:31
MRC : WIS01011502

Total Rwf	245,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	245,000.00
Total Tax B Rwf	37,372.88
Total Tax Rwf	37,372.88