



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° : 13844

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

Date: 09/06/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000257	BANNERS	6	B	10,000.00	60,000.00
RW2NTXU0000162	Lacoste Polo 1	15	B	15,000.00	225,000.00

SDC INFORMATION

Date: 09/06/2025 10:49:39
SDC ID : SDC007012290
RECEIPT NUMBER : 13598/13598 NS
Internal Data:5JCM-UTV7-6KV2-TQOR-WSCO-2FIE-44
Receipt Signature: BHQE-E2AT-PD4B-IJR2

RECEIPT NUMBER:13844
Date : 09/06/2025 10:49:39
MRC : WIS01011502

Total Rwf	285,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	285,000.00
Total Tax B Rwf	43,474.57
Total Tax Rwf	43,474.57