

QUINCAILLERIE ADONAI Ltd
 KIGALI CITY NYARUGENGE MUHIMA muhima
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 EMAIL: marierosineyazarakiza@gmail.com
 TIN: 120014078
 CASHIER: ADMIN(admin)



INVOICE TO
 TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 9798
 Date : 14-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CAXCAX0000034	FAST DRY OUT GAD	130	B	24,000	3,120,000

SDC INFORMATION

 Date : 14-05-2025 Time : 16:28:40
 SDC ID : SDC010032462
 RECEIPT NUMBER : 9676/9676NS
 Internal Data :
 RECEIPT NUMBER : 9798
 Date : 14-05-2025 Time : 16:28:40
 MRC : WIS00034572
 Powered by EBM v2



Total Rwf	3,120,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,120,000.00
Total Tax B Rwf	475,932.20
Total Tax Rwf	475,932.20