



CUBAN SERVICES Ltd
 KIGALI CITY KICUKIRO NIBOYE
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INVOICE TO CASHIER: Admin(121517757)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 373

Date : 11-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000004	TRANSPORT SERVICES	1	A	600,000	600,000

SDC INFORMATION

 Date : 11-07-2025 Time : 13:32:06
 SDC ID : SDC010118108
 RECEIPT NUMBER : 374/374CS
 Internal Data :
 RECEIPT NUMBER : 373
 Date : 11-07-2025 Time : 13:32:06
 MRC : WIS00130774
 Powered by EBM v2



Total Rwf	600,000.00
Total A-EX Rwf	600,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00