



FIDELE NDAGIJIMANA
KIGALI CITY GASABO JALI KIGALI GASABO
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INVOICE TO CASHIER: NDAGIJIMANA FIDELE(admin)

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 1016

Date : 21-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000012	water transport	1	B	100,000	100,000

SDC INFORMATION

Date : 21-07-2025 Time : 08:12:57
SDC ID : SDC010002200
RECEIPT NUMBER : 1003/1003NS
Internal Data :
RECEIPT NUMBER : 1016
Date : 21-07-2025 Time : 08:12:57
MRC : WIS00002223
Powered by EBM v2



Total Rwf	100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	100,000.00
Total Tax B Rwf	15,254.24
Total Tax Rwf	15,254.24