



MUTONI GRACE
 NYARUGENGE NYAKABANDA NYARUGENGE KIGALI CITY
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INVOICE TO

TIN :100511011
 Name :

INVOICE NO : 47
 Date : 28/07/2025 12:55:18

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00001	Transport service	33.00	D	72,100.00	2,379,300.00

SDC INFORMATION

Date : 28/07/2025 12:55:18
 SDC ID : SDC012002589
 RECEIPT NUMBER : 47/47 (NS)
 Internal Data : RTWF-6FTK-QPJH-TFB7-7GL3-OXHM-JE
 Receipt Signature : TLHS-XYXK-2TIX-LAIS



Total Rwf	2,379,300.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	2,379,300.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 47
 Date :28/07/2025 12:55:18
 MRC : WIS00040429