



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

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 393

Date : 23-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000005	CRANE SERVICES	1	A	1,550,000	1,550,000

SDC INFORMATION

 Date : 23-07-2025 Time : 15:41:12
 SDC ID : SDC010118108
 RECEIPT NUMBER : 393/393NS
 Internal Data :
 RECEIPT NUMBER : 393
 Date : 23-07-2025 Time : 15:41:12
 MRC : WIS00130774
 Powered by EBM v2



Total Rwf	1,550,000.00
Total A-EX Rwf	1,550,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00