



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 : 1026

Date : 29-07-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW3NTXNOX0000011 | water transport | 1 | B | 200,000 | 200,000 |

SDC INFORMATION

Date : 29-07-2025 Time : 15:09:27

SDC ID : SDC010002200

RECEIPT NUMBER : 1013/1013NS

Internal Data :

RECEIPT NUMBER : 1026

Date : 29-07-2025 Time : 15:09:27

MRC : WIS00002223

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| | |
|-----------------|------------|
| Total Rwf | 200,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 200,000.00 |
| Total Tax B Rwf | 30,508.47 |
| Total Tax Rwf | 30,508.47 |