



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

INVOICE NO : 1019

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 24-07-2025

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

SDC INFORMATION

Date : 24-07-2025 Time : 10:34:00

SDC ID : SDC010002200

RECEIPT NUMBER : 1006/1006NS

Internal Data :

RECEIPT NUMBER : 1019

Date : 24-07-2025 Time : 10:34:00

MRC : WIS00002223

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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