



QUINCAILLERIE ADONAI Ltd
KIGALI CITY NYARUGENGE MUHIMA muhima
TEL: 0787197405
EMAIL: marierosineyazarakiza@gmail.com
TIN: 120014078



INVOICE TO CASHIER: ADMIN(admin)

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 11455

Date : 03-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CAXCAX0000090	PHA017 4L	19	B	15,000	285,000

SDC INFORMATION

Date : 03-09-2025 Time : 14:33:47
SDC ID : SDC010032462
RECEIPT NUMBER : 11324/11324NS
Internal Data :
RECEIPT NUMBER : 11455
Date : 03-09-2025 Time : 14:33:47
MRC : WIS00034572
Powered by EBM v2



Total Rwf	285,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	285,000.00
Total Tax B Rwf	43,474.58
Total Tax Rwf	43,474.58



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INVOICE TO CASHIER: ADMIN(admin)

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 11453

Date : 03-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CAXCAX0000037	high gloss tinner	8	B	19,000	152,000
RW2CAXCAX0000090	PHA017 4L	6	B	15,000	90,000
CN2NTXNOX0000012	PAINT ROLLEER	10	B	1,000	10,000
CN2NTXNOX0000045	RURO 1	20	B	1,500	30,000

SDC INFORMATION

Date : 03-09-2025 Time : 14:17:37
SDC ID : SDC010032462
RECEIPT NUMBER : 11323/11323NS
Internal Data :
RECEIPT NUMBER : 11453
Date : 03-09-2025 Time : 14:17:37
MRC : WIS00034572
Powered by EBM v2



Total Rwf	282,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	282,000.00
Total Tax B Rwf	43,016.94
Total Tax Rwf	43,016.94