

**FAMILYP & S COMPANY**

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 0788455953
EMAIL : familypmotel2016@gmail.com
TIN : 105591997

**INVOICE TO**

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 841

Date: 04/08/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTX4BX0000006	transport service	1	B	200,000.00	200,000.00

SDC INFORMATION

Date: 04/08/2025 12:17:20
SDC ID : SDC007011732
RECEIPT NUMBER : 809/809 NS
Internal Data:FTPU-PB5R-WTWX-YSZA-ZC3Q-XOR4-GE
Receipt Signature:CIXU-VX2L-NSEW-ZZ5I

RECEIPT NUMBER:841
Date : 04/08/2025 12:17:20
MRC : WIS01010974

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