



AVIVO MEDIA Ltd
KIGALI CITY NYARUGENGE MUHIMA Muhima / OCAPI
TEL: 0786990226
EMAIL: murenzirick@gmail.com
TIN: 120415006



INVOICE TO CASHIER: AVIVO MEDIA(120415006)

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 173

Date : 02-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000029	Branding	1	B	551,000	551,000

SDC INFORMATION

Date : 02-09-2025 Time : 12:08:07

SDC ID : SDC010045505

RECEIPT NUMBER : 172/172NS

Internal Data :

RECEIPT NUMBER : 173

Date : 02-09-2025 Time : 12:08:07

MRC : WIS00049135

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Total Rwf	551,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	551,000.00
Total Tax B Rwf	84,050.85
Total Tax Rwf	84,050.85