



CUBAN SERVICES Ltd
 KIGALI CITY KICUKIRO NIBOYE
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INVOICE TO CASHIER: Admin(121517757)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 417

Date : 19-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000005	CRANE SERVICES	1	A	500,000	500,000

SDC INFORMATION

 Date : 19-08-2025 Time : 08:34:38
 SDC ID : SDC010118108
 RECEIPT NUMBER : 417/417NS
 Internal Data :
 RECEIPT NUMBER : 417
 Date : 19-08-2025 Time : 08:34:38
 MRC : WIS00130774
 Powered by EBM v2



Total Rwf	500,000.00
Total A-EX Rwf	500,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00