



14, P.O. BOX 1398 KIGALI-RWANDA
 0788307511/0788307546/0788513496/0788307722
 mail.dupharrequest@gmail.com/dupharsarl@yahoo.co.in
 101396014

Nyarugenge, On 29/09/2025



CENTRE DE SANTE SHYORONGI
 TIN : 100841256

INVOICE FG25-12034

REFERENCE : CREDIT : 630,500.00 SERVED BY MU MU

CODE	DESIGNATION	QTE	LOT	PER.	TVA	TAX	P.VENTE	TOTAL	
FRIDG08	Fridge. 120 ltr (Ignis- Itary)	1.00	NA	120230	0.18	B (18.0)	630,500.00	630,500.00	
TOTAL A EX RWF		TOTAL B 18% RWF		TOTAL C 0% RWF		TOTAL TAX B RWF		TOTAL TAX RWF	TOTAL RWF
0		630,500		0		96,177.97		96,177.97	630,500

BK (RWF) : 1 0000 1937 264
 I&M BANK (RWF): 25007839001
 ECO BANK (RWF): 6775011041
 N B: GOODS ONCE SOLD WILL NOT BE TAKEN
 BACK IN ANY CONDITION

SDC INFORMATION
 TIME SDC : 29/09/2025 16:48:42
 SDC ID: SDC008000151
 Internal Data: 2F2P-NV2W-6C6N-65XM-KARA-PNTC-B4
 Invoice Signature: XDLF-L32L-RMPP-LQBP
 RECEIPT NUMBER: 12354/12356 NS

MRC INFORMATION
 ITEMS NUMBER: 1
 TIME MRC 29/09/2025 16:48:41
 MRC: VALG01DUP13
 CIS NUMBER: 12360
 ISHYIGA IMPORT 10.0.8 INGWE

MOMO ACCOUNT NO. *182*8*1*077739# MOMO PAY...../CASH.....